

BID ITEM QUANTITY INDEX

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

**KENTUCKY TRANSPORTATION
CABINET
Department of Highways
Frankfort, KY 40622**

| Item Code: | | | | Quantity | Unit |
|--------------|--------------------------------------|-------------|---------------------------|------------|------|
| 00001 | DGA BASE | | | | |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1,490.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 148,420.00 | TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 31.00 | TON |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 110.00 | TON |
| | | | Total Quantity 00001 | 150,051.00 | |
| 00003 | CRUSHED STONE BASE | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 64,542.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 262,274.00 | TON |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 354.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 6,355.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1,103.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 8,714.00 | TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 770.00 | TON |
| | | | Total Quantity 00003 | 344,112.00 | |
| 00008 | CEMENT STABILIZED ROADBED | | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 313,645.00 | SQYD |
| | | | Total Quantity 00008 | 313,645.00 | |
| 00018 | DRAINAGE BLANKET-TYPE II-ASPH | | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 91,609.00 | TON |
| | | | Total Quantity 00018 | 91,609.00 | |
| 00020 | TRAFFIC BOUND BASE | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 30.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 13.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 100.00 | TON |
| | | | Total Quantity 00020 | 143.00 | |
| 00021 | DRAINAGE BLANKET-EMBANKMENT | | | | |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 8,762.00 | CUYD |
| | | | Total Quantity 00021 | 8,762.00 | |
| 00071 | CRUSHED AGGREGATE SIZE NO 57 | | | | |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 250.00 | TON |
| | | | Total Quantity 00071 | 250.00 | |

| Item Code: 00078 | | CRUSHED AGGREGATE SIZE NO 2 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 224.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 80,342.00 | TON |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 254.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 24,494.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 534.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 3.00 | TON |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 295.00 | TON |
| Total Quantity 00078 | | | | 106,146.00 | |

| Item Code: 00100 | | ASPHALT SEAL AGGREGATE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 260.10 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,026.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 158.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 340.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,589.00 | TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 4.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 40.00 | TON |
| Total Quantity 00100 | | | | 3,417.10 | |

| Item Code: 00103 | | ASPHALT SEAL COAT | | Quantity | Unit |
|-------------------------|-----------------|--------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 31.21 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 129.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 18.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 45.80 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 191.00 | TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | .40 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 5.00 | TON |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 40.00 | TON |
| Total Quantity 00103 | | | | 460.41 | |

| Item Code: 00190 | | LEVELING & WEDGING PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,221.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 80.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 257.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 147.00 | TON |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 323.00 | TON |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 782.00 | TON |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 29.00 | TON |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 633.00 | TON |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 325.00 | TON |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 104.00 | TON |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 154.00 | TON |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 618.00 | TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 1,081.00 | TON |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 1,486.00 | TON |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 184.00 | TON |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 350.00 | TON |
| Total Quantity 00190 | | | | 9,774.00 | |

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|-------------------------|---------------------------------------|-------------|---------------------|--------------|
| Item Code: 00194 | LEVELING & WEDGING PG76-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6,368.00 TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 9,982.00 TON |
| | | | Total Quantity | 00194 |
| | | | | 16,350.00 |

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|-------------------------|------------------------------------|-------------|---------------------------|---------------|
| Item Code: 00205 | CL3 ASPH BASE 1.50D PG64-22 | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 31,208.00 TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 36,778.00 TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 1,191.00 TON |
| | | | Total Quantity | 00205 |
| | | | | 69,177.00 |

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|-------------------------|------------------------------------|-------------|---------------------|---------------|
| Item Code: 00208 | CL4 ASPH BASE 1.50D PG64-22 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 44,068.00 TON |
| | | | Total Quantity | 00208 |
| | | | | 44,068.00 |

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|-------------------------|------------------------------------|-------------|---------------------------|---------------|
| Item Code: 00212 | CL2 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 17,159.00 TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 25,049.00 TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 3,987.00 TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 2,004.00 TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 443.00 TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5,616.00 TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 4,316.00 TON |
| | | | Total Quantity | 00212 |
| | | | | 58,574.00 |

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|-------------------------|------------------------------------|-------------|---------------------------|---------------|
| Item Code: 00214 | CL3 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 16,922.00 TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 61,861.00 TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 44,027.00 TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 400.00 TON |
| | | | Total Quantity | 00214 |
| | | | | 123,210.00 |

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|-------------------------|------------------------------------|-------------|-----------------|---------------|
| Item Code: 00216 | CL3 ASPH BASE 1.00D PG76-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 12,061.00 TON |
| | | | Total Quantity | 00216 |
| | | | | 12,061.00 |

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|-------------------------|------------------------------------|-------------|---------------------|---------------|
| Item Code: 00219 | CL4 ASPH BASE 1.00D PG76-22 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 52,973.00 TON |
| | | | Total Quantity | 00219 |
| | | | | 52,973.00 |

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| Item Code: 00221 | CL2 ASPH BASE 0.75D PG64-22 | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 8,349.00 TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,200.00 TON |
| | | | Total Quantity | 00221 |
| | | | | 10,549.00 |

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|-------------------------|------------------------------------|-------------|---------------------------|-----------------|
| Item Code: 00223 | CL3 ASPH BASE 0.75D PG64-22 | | Quantity | Unit |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 57.00 TON |
| | | | Total Quantity | 00223 57.00 |
| Item Code: 00228 | CL4 ASPH BASE 0.75D PG76-22 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,816.00 TON |
| | | | Total Quantity | 00228 2,816.00 |
| Item Code: 00279 | CL4 ASPH BIND 0.50D PG76-22 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3,107.00 TON |
| | | | Total Quantity | 00279 3,107.00 |
| Item Code: 00293 | EMULSIFIED ASPHALT SS-1H | | Quantity | Unit |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 42.00 TON |
| | | | Total Quantity | 00293 42.00 |
| Item Code: 00301 | CL2 ASPH SURF 0.38D PG64-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,966.00 TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 9,779.00 TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 583.00 TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 61.70 TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1,558.00 TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 902.00 TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 2,914.00 TON |
| | | | Total Quantity | 00301 17,763.70 |
| Item Code: 00324 | CL3 ASPH SURF 0.50B PG64-22 | | Quantity | Unit |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 61.00 TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 775.00 TON |
| | | | Total Quantity | 00324 836.00 |
| Item Code: 00336 | CL3 ASPH SURF 0.38A PG76-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5,010.00 TON |
| | | | Total Quantity | 00336 5,010.00 |
| Item Code: 00339 | CL3 ASPH SURF 0.38D PG64-22 | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 3,333.00 TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 32,149.00 TON |
| | | | Total Quantity | 00339 35,482.00 |
| Item Code: 00342 | CL4 ASPH SURF 0.38A PG76-22 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 34,678.00 TON |
| | | | Total Quantity | 00342 34,678.00 |

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|-------------------------|------------------------------------|-------------|---------------------------|----------------|
| Item Code: 00358 | ASPHALT CURING SEAL | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 604.00 TON |
| | | | Total Quantity | 00358 604.00 |
| Item Code: 00387 | CL3 ASPH SURF 0.38B PG76-22 | | Quantity | Unit |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 6,178.00 TON |
| | | | Total Quantity | 00387 6,178.00 |
| Item Code: 00439 | ENTRANCE PIPE-12 IN | | Quantity | Unit |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 83.00 LF |
| | | | Total Quantity | 00439 83.00 |
| Item Code: 00440 | ENTRANCE PIPE-15 IN | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 123.00 LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 24.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 38.00 LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 228.00 LF |
| | | | Total Quantity | 00440 413.00 |
| Item Code: 00441 | ENTRANCE PIPE-18 IN | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 260.00 LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 49.00 LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 70.00 LF |
| | | | Total Quantity | 00441 379.00 |
| Item Code: 00443 | ENTRANCE PIPE-24 IN | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 191.00 LF |
| | | | Total Quantity | 00443 191.00 |
| Item Code: 00461 | CULVERT PIPE-15 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 159.00 LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 14.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 180.00 LF |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 60.00 LF |
| | | | Total Quantity | 00461 413.00 |
| Item Code: 00462 | CULVERT PIPE-18 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 164.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,161.00 LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 433.00 LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 217.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 863.00 LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 12.00 LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 305.70 LF |
| | | | Total Quantity | 00462 3,155.70 |

| Item Code: 00464 | | CULVERT PIPE-24 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 439.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 110.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 229.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 340.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 227.90 | LF |
| Total Quantity 00464 | | | | 1,345.90 | |

| Item Code: 00466 | | CULVERT PIPE-30 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 55.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 71.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 77.00 | LF |
| Total Quantity 00466 | | | | 203.00 | |

| Item Code: 00468 | | CULVERT PIPE-36 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 76.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 97.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 23.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 58.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 88.00 | LF |
| Total Quantity 00468 | | | | 342.00 | |

| Item Code: 00469 | | CULVERT PIPE-42 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 281.00 | LF |
| Total Quantity 00469 | | | | 281.00 | |

| Item Code: 00470 | | CULVERT PIPE-48 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 206.00 | LF |
| Total Quantity 00470 | | | | 206.00 | |

| Item Code: 00471 | | CULVERT PIPE-54 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 272.00 | LF |
| Total Quantity 00471 | | | | 272.00 | |

| Item Code: 00472 | | CULVERT PIPE-60 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 458.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 126.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 33.00 | LF |
| Total Quantity 00472 | | | | 617.00 | |

| Item Code: 00474 | | CULVERT PIPE-72 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 308.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 17.00 | LF |
| Total Quantity 00474 | | | | 325.00 | |

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|-------------------------|-----------------|---------------------------------------|-----------------|-------------|
| Item Code: 00491 | | CULVERT PIPE-18 IN EQUIV | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 141.00 | LF |
| | | Total Quantity 00491 | 141.00 | |
| Item Code: 00494 | | CULVERT PIPE-30 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 70.00 | LF |
| | | Total Quantity 00494 | 70.00 | |
| Item Code: 00498 | | CULVERT PIPE-42 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 62.00 | LF |
| | | Total Quantity 00498 | 62.00 | |
| Item Code: 00499 | | CULVERT PIPE-48 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 78.00 | LF |
| | | Total Quantity 00499 | 78.00 | |
| Item Code: 00520 | | STORM SEWER PIPE-12 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 33.00 | LF |
| | | Total Quantity 00520 | 33.00 | |
| Item Code: 00521 | | STORM SEWER PIPE-15 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2,327.00 | LF |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 978.00 | LF |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 7,105.00 | LF |
| | | Total Quantity 00521 | 10,410.00 | |
| Item Code: 00522 | | STORM SEWER PIPE-18 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1,084.00 | LF |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 1,053.00 | LF |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 4,786.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 121.80 | LF |
| | | Total Quantity 00522 | 7,044.80 | |
| Item Code: 00524 | | STORM SEWER PIPE-24 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1,953.00 | LF |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,243.00 | LF |
| | | Total Quantity 00524 | 3,196.00 | |
| Item Code: 00526 | | STORM SEWER PIPE-30 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 31.00 | LF |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 343.00 | LF |
| | | Total Quantity 00526 | 374.00 | |

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|-------------------------|---------------------------------|-------------|---------------------------|-----------------|
| Item Code: 00528 | STORM SEWER PIPE-36 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 LF |
| | | | Total Quantity | 00528 4.00 |
| Item Code: 00529 | STORM SEWER PIPE-42 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 30.00 LF |
| | | | Total Quantity | 00529 30.00 |
| Item Code: 00530 | STORM SEWER PIPE-48 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 661.00 LF |
| | | | Total Quantity | 00530 661.00 |
| Item Code: 01000 | PERFORATED PIPE-4 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,418.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 7,522.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 15,817.00 LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 350.00 LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 386.00 LF |
| | | | Total Quantity | 01000 25,493.00 |
| Item Code: 01001 | PERFORATED PIPE-6 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 9,715.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 47,217.00 LF |
| | | | Total Quantity | 01001 56,932.00 |
| Item Code: 01002 | PERFORATED PIPE-8 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,240.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,436.00 LF |
| | | | Total Quantity | 01002 5,676.00 |
| Item Code: 01010 | NON-PERFORATED PIPE-4 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 400.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 555.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,203.00 LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 251.00 LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 70.00 LF |
| | | | Total Quantity | 01010 2,479.00 |
| Item Code: 01011 | NON-PERFORATED PIPE-6 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 441.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,186.00 LF |
| | | | Total Quantity | 01011 1,627.00 |

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|-------------------------|---------------------------------|-------------|---------------------|-------------|--------|
| Item Code: 01012 | NON-PERFORATED PIPE-8 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 150.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 50.00 | LF |
| | | | Total Quantity | 01012 | 200.00 |

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|-------------------------|--|-------------|---------------------|-------------|------|
| Item Code: 01015 | INSPECT & CERTIFY EDGE DRAIN SYSTEM | | Quantity | Unit | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| | | | Total Quantity | 01015 | 2.00 |

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| Item Code: 01020 | PERF PIPE HEADWALL TY 1-4 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 31.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 3.00 | EACH |
| | | | Total Quantity | 01020 | 46.00 |

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| Item Code: 01021 | PERF PIPE HEADWALL TY 1-6 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity | 01021 | 4.00 |

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|-------------------------|-------------------------------------|-------------|---------------------|-------------|-------|
| Item Code: 01022 | PERF PIPE HEADWALL TY 1-8 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5.00 | EACH |
| | | | Total Quantity | 01022 | 12.00 |

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|-------------------------|-------------------------------------|-------------|---------------------------|-------------|-------|
| Item Code: 01024 | PERF PIPE HEADWALL TY 2-4 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 7.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 11.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | | Total Quantity | 01024 | 20.00 |

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|-------------------------|-------------------------------------|-------------|---------------------|-------------|------|
| Item Code: 01025 | PERF PIPE HEADWALL TY 2-6 IN | | Quantity | Unit | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | | Total Quantity | 01025 | 1.00 |

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|-------------------------|-------------------------------------|-------------|---------------------------|-------------|-------|
| Item Code: 01028 | PERF PIPE HEADWALL TY 3-4 IN | | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 8.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 39.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 3.00 | EACH |
| | | | Total Quantity | 01028 | 53.00 |

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| Item Code: 01029 | | PERF PIPE HEADWALL TY 3-6 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| | | Total Quantity | 01029 | 9.00 | |

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|-------------------------|-----------------|-------------------------------------|-----------------|-------------|------|
| Item Code: 01030 | | PERF PIPE HEADWALL TY 3-8 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 01030 | 1.00 | |

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|-------------------------|-----------------|-------------------------------------|---------------------------|-------------|------|
| Item Code: 01032 | | PERF PIPE HEADWALL TY 4-4 IN | Quantity | Unit | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 5.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 12.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 4.00 | EACH |
| | | Total Quantity | 01032 | 21.00 | |

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|-------------------------|-----------------|-------------------------------------|---------------------|-------------|------|
| Item Code: 01033 | | PERF PIPE HEADWALL TY 4-6 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 7.00 | EACH |
| | | Total Quantity | 01033 | 10.00 | |

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|-------------------------|-----------------|-------------------------------------|-----------------|-------------|------|
| Item Code: 01034 | | PERF PIPE HEADWALL TY 4-8 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 01034 | 1.00 | |

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|-------------------------|-----------------|------------------------------------|---------------------|-------------|------|
| Item Code: 01202 | | PIPE CULVERT HEADWALL-15 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5.00 | EACH |
| | | Total Quantity | 01202 | 7.00 | |

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|-------------------------|-----------------|------------------------------------|---------------------------|-------------|------|
| Item Code: 01204 | | PIPE CULVERT HEADWALL-18 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 13.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5.00 | EACH |
| | | Total Quantity | 01204 | 27.00 | |

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|-------------------------|-----------------|------------------------------------|---------------------------|-------------|------|
| Item Code: 01208 | | PIPE CULVERT HEADWALL-24 IN | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| | | Total Quantity | 01208 | 10.00 | |

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|-------------------------|-----------------|--|---------------------------|-------------|
| Item Code: 01210 | | PIPE CULVERT HEADWALL-30 IN | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 |
| | | | | EACH |
| | | Total Quantity | 01210 | 6.00 |
| Item Code: 01212 | | PIPE CULVERT HEADWALL-36 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 |
| | | Total Quantity | 01212 | 5.00 |
| Item Code: 01214 | | PIPE CULVERT HEADWALL-42 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 |
| | | Total Quantity | 01214 | 3.00 |
| Item Code: 01215 | | PIPE CULVERT HEADWALL-42 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 |
| | | Total Quantity | 01215 | 2.00 |
| Item Code: 01216 | | PIPE CULVERT HEADWALL-48 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 |
| | | Total Quantity | 01216 | 3.00 |
| Item Code: 01217 | | PIPE CULVERT HEADWALL-48 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 |
| | | Total Quantity | 01217 | 2.00 |
| Item Code: 01220 | | PIPE CULVERT HEADWALL-60 IN | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 |
| | | Total Quantity | 01220 | 2.00 |
| Item Code: 01221 | | PIPE CULVERT HEADWALL-60 IN EQUIV | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 |
| | | Total Quantity | 01221 | 1.00 |
| Item Code: 01222 | | PIPE CULVERT HEADWALL-66 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 |
| | | Total Quantity | 01222 | 2.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|---------------------------------------|-----------------------|----------|------|
| 01310 | | REMOVE PIPE | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 119.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 219.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 248.00 | LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 12.00 | LF |
| | | Total Quantity | 01310 | 598.00 | |
| 01374 | | METAL END SECTION TY 1-30 IN | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 01374 | 1.00 | |
| 01375 | | METAL END SECTION TY 1-36 IN | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | EACH |
| | | Total Quantity | 01375 | 1.00 | |
| 01376 | | METAL END SECTION TY 1-42 IN | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| | | Total Quantity | 01376 | 2.00 | |
| 01380 | | METAL END SECTION TY 2-15 IN | | | |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1.00 | EACH |
| | | Total Quantity | 01380 | 1.00 | |
| 01381 | | METAL END SECTION TY 2-18 IN | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity | 01381 | 2.00 | |
| 01393 | | METAL END SECTION TY 3-24 IN | | | |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 2.00 | EACH |
| | | Total Quantity | 01393 | 2.00 | |
| 01398 | | METAL END SECTION TY 3-54 IN | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| | | Total Quantity | 01398 | 2.00 | |
| 01399 | | METAL END SECTION TY 3-60 IN | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| | | Total Quantity | 01399 | 2.00 | |
| 01432 | | SLOPED BOX OUTLET TYPE 1-15 IN | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| | | Total Quantity | 01432 | 5.00 | |

| Item Code: 01433 | | SLOPED BOX OUTLET TYPE 1-18 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 10.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 9.00 | EACH |
| Total Quantity | | | | 01433 | 20.00 |

| Item Code: 01434 | | SLOPED BOX OUTLET TYPE 1-24 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| Total Quantity | | | | 01434 | 5.00 |

| Item Code: 01440 | | SLOPED BOX INLET-OUTLET TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 9.00 | EACH |
| Total Quantity | | | | 01440 | 9.00 |

| Item Code: 01450 | | S & F BOX INLET-OUTLET-18 IN | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 33.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| Total Quantity | | | | 01450 | 39.00 |

| Item Code: 01451 | | S & F BOX INLET-OUTLET-24 IN | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 10.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4.00 | EACH |
| Total Quantity | | | | 01451 | 16.00 |

| Item Code: 01452 | | S & F BOX INLET-OUTLET-30 IN | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| Total Quantity | | | | 01452 | 5.00 |

| Item Code: 01453 | | S & F BOX INLET-OUTLET-36 IN | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2.00 | EACH |
| Total Quantity | | | | 01453 | 7.00 |

| Item Code: 01456 | | CURB BOX INLET TYPE A | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 21.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| Total Quantity | | | | 01456 | 28.00 |

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|-------------------------|-----------------|----------------------------------|----------------------|-----------------|-------------|
| Item Code: 01459 | | CURB BOX INLET TYPE A MOD | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| | | | Total Quantity 01459 | 2.00 | |
| Item Code: 01480 | | CURB BOX INLET TYPE B | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 8.00 | EACH |
| | | | Total Quantity 01480 | 15.00 | |
| Item Code: 01490 | | DROP BOX INLET TYPE 1 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 12.00 | EACH |
| | | | Total Quantity 01490 | 22.00 | |
| Item Code: 01493 | | DROP BOX INLET TYPE 2 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| | | | Total Quantity 01493 | 3.00 | |
| Item Code: 01496 | | DROP BOX INLET TYPE 3 | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | EACH |
| | | | Total Quantity 01496 | 3.00 | |
| Item Code: 01505 | | DROP BOX INLET TYPE 5B | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| | | | Total Quantity 01505 | 3.00 | |
| Item Code: 01511 | | DROP BOX INLET TYPE 5D | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| | | | Total Quantity 01511 | 2.00 | |
| Item Code: 01535 | | DROP BOX INLET TYPE 6F | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 6.00 | EACH |
| | | | Total Quantity 01535 | 6.00 | |
| Item Code: 01538 | | DROP BOX INLET TYPE 7 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity 01538 | 5.00 | |
| Item Code: 01544 | | DROP BOX INLET TYPE 11 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | | Total Quantity 01544 | 1.00 | |

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| Item Code: 01550 | DROP BOX INLET TYPE 12A | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 30.00 LF |
| | | | Total Quantity | 01550 30.00 |
| Item Code: 01559 | DROP BOX INLET TYPE 13G | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10.00 EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5.00 EACH |
| | | | Total Quantity | 01559 16.00 |
| Item Code: 01565 | DROP BOX INLET TYPE 13GT | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 9.00 EACH |
| | | | Total Quantity | 01565 9.00 |
| Item Code: 01568 | DROP BOX INLET TYPE 13S | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 EACH |
| | | | Total Quantity | 01568 2.00 |
| Item Code: 01584 | CAP DROP BOX INLET | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 EACH |
| | | | Total Quantity | 01584 2.00 |
| Item Code: 01585 | REMOVE DROP BOX INLET | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 EACH |
| | | | Total Quantity | 01585 2.00 |
| Item Code: 01641 | JUNCTION BOX-15 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 EACH |
| | | | Total Quantity | 01641 4.00 |
| Item Code: 01642 | JUNCTION BOX-18 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 EACH |
| | | | Total Quantity | 01642 3.00 |
| Item Code: 01643 | JUNCTION BOX-24 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 EACH |
| | | | Total Quantity | 01643 4.00 |

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| Item Code: 01644 | | JUNCTION BOX-30 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 01644 | 1.00 | |
| Item Code: 01645 | | JUNCTION BOX-36 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 01645 | 1.00 | |
| Item Code: 01647 | | JUNCTION BOX-48 IN | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 1.00 | EACH |
| | | Total Quantity 01647 | 1.00 | |
| Item Code: 01650 | | JUNCTION BOX | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 5.00 | EACH |
| | | Total Quantity 01650 | 5.00 | |
| Item Code: 01660 | | SPRING BOX INLET TYPE A | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 01660 | 1.00 | |
| Item Code: 01691 | | FLUME INLET TYPE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 01691 | 5.00 | |
| Item Code: 01719 | | ADJUST INLET | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 01719 | 1.00 | |
| Item Code: 01720 | | RECONSTRUCT INLET | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity 01720 | 4.00 | |
| Item Code: 01729 | | SAFETY BOX INLET-24 IN DBL SDB-5 | Quantity | Unit |
| Call:104 | Contract:184002 | District:01 HSIP 0601 (199) | 4.00 | EACH |
| Call:105 | Contract:184001 | District:01 HSIP 9010 (303) | 1.00 | EACH |
| | | Total Quantity 01729 | 5.00 | |
| Item Code: 01740 | | CORED HOLE DRAINAGE BOX CON-4 IN | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 24.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 01740 | 25.00 | |

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|-------------------------|---|-------------|---------------------|--------------|
| Item Code: 01741 | CORED HOLE DRAINAGE BOX CON-6 IN | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 100.00 EACH |
| | | | Total Quantity | 01741 100.00 |

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|-------------------------|-----------------------|-------------|---------------------|-------------|
| Item Code: 01756 | MANHOLE TYPE A | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 EACH |
| | | | Total Quantity | 01756 5.00 |

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|-------------------------|-----------------------|-------------|---------------------|-------------|
| Item Code: 01761 | MANHOLE TYPE B | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 EACH |
| | | | Total Quantity | 01761 1.00 |

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|-------------------------|-----------------------|-------------|---------------------|-------------|
| Item Code: 01767 | MANHOLE TYPE C | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 EACH |
| | | | Total Quantity | 01767 3.00 |

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|-------------------------|---------------------------------|-------------|---------------------------|----------------|
| Item Code: 01810 | STANDARD CURB AND GUTTER | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,315.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 849.00 LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 998.00 LF |
| | | | Total Quantity | 01810 3,162.00 |

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|-------------------------|-------------------------------------|-------------|-----------------|----------------|
| Item Code: 01811 | STANDARD CURB AND GUTTER MOD | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,286.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 362.00 LF |
| | | | Total Quantity | 01811 1,648.00 |

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|-------------------------|-------------------------------|-------------|-----------------|-----------------|
| Item Code: 01825 | ISLAND CURB AND GUTTER | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 460.00 LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 21,310.00 LF |
| | | | Total Quantity | 01825 21,770.00 |

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|-------------------------|-----------------------------|-------------|-----------------|-----------------|
| Item Code: 01845 | ISLAND INTEGRAL CURB | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 42,620.00 LF |
| | | | Total Quantity | 01845 42,620.00 |

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|-------------------------|-----------------------------|-------------|---------------------|----------------|
| Item Code: 01875 | STANDARD HEADER CURB | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 689.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,380.00 LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 69.00 LF |
| | | | Total Quantity | 01875 2,138.00 |

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|-------------------------|-----------------|--|----------------------|-----------------|-------------|
| Item Code: 01877 | | SPECIAL HEADER CURB | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,198.00 | LF |
| | | | Total Quantity 01877 | 1,198.00 | |
| Item Code: 01890 | | ISLAND HEADER CURB TYPE 1 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 52.00 | LF |
| | | | Total Quantity 01890 | 52.00 | |
| Item Code: 01891 | | ISLAND HEADER CURB TYPE 2 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 130.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 25.00 | LF |
| | | | Total Quantity 01891 | 155.00 | |
| Item Code: 01904 | | REMOVE CURB | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 16.00 | LF |
| | | | Total Quantity 01904 | 16.00 | |
| Item Code: 01917 | | STANDARD BARRIER MEDIAN TYPE 2 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 752.00 | SQYD |
| | | | Total Quantity 01917 | 752.00 | |
| Item Code: 01921 | | STANDARD BARRIER MEDIAN TYPE 4 | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 35.00 | SQYD |
| | | | Total Quantity 01921 | 35.00 | |
| Item Code: 01923 | | STANDARD BARRIER MEDIAN TYPE 5 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 728.00 | SQYD |
| | | | Total Quantity 01923 | 728.00 | |
| Item Code: 01982 | | DELINEATOR FOR GUARDRAIL MONO DIRECTION | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 56.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 92.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 830.00 | EACH |
| | | | Total Quantity 01982 | 978.00 | |
| Item Code: 01983 | | DELINEATOR FOR GUARDRAIL MONO DIRECTION | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 20.00 | EACH |
| | | | Total Quantity 01983 | 20.00 | |
| Item Code: 01984 | | DELINEATOR FOR BARRIER - WHITE | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 960.00 | EACH |
| | | | Total Quantity 01984 | 960.00 | |

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|-------------------------|--|-------------|---------------------------|------------------|
| Item Code: 01985 | DELINEATOR FOR BARRIER - YELLOW | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,958.00 EACH |
| | | | Total Quantity | 01985 1,958.00 |
| Item Code: 01986 | DELINEATOR FOR BARRIER WALL-B/Y | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 138.00 EACH |
| | | | Total Quantity | 01986 138.00 |
| Item Code: 01987 | DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 75.00 EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 21.00 EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 42.00 EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 35.00 EACH |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 42.00 EACH |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 68.00 EACH |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 18.00 EACH |
| | | | Total Quantity | 01987 301.00 |
| Item Code: 01990 | DELINEATOR FOR BARRIER WALL-B/W | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 200.00 EACH |
| | | | Total Quantity | 01990 200.00 |
| Item Code: 02000 | CONCRETE BARRIER WALL MOD | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6,848.00 LF |
| | | | Total Quantity | 02000 6,848.00 |
| Item Code: 02003 | RELOCATE TEMP CONC BARRIER | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 8,280.00 LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 152,665.00 LF |
| | | | Total Quantity | 02003 160,945.00 |
| Item Code: 02014 | BARRICADE-TYPE III | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 24.00 EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 22.00 EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 16.00 EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 6.00 EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2.00 EACH |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 2.00 EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 10.00 EACH |
| | | | Total Quantity | 02014 84.00 |
| Item Code: 02015 | CEMENT CONCRETE ISLAND | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 827.00 SQYD |
| | | | Total Quantity | 02015 827.00 |

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|-------------------------|-----------------|-----------------------------------|---------------------------|-----------------|-------------|
| Item Code: 02016 | | REMOVE CONCRETE ISLAND | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 98.00 | SQYD |
| | | | Total Quantity 02016 | 98.00 | |
| Item Code: 02071 | | JPC PAVEMENT-11 IN | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 198,040.00 | SQYD |
| | | | Total Quantity 02071 | 198,040.00 | |
| Item Code: 02075 | | JPC PAVEMENT-6 IN | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 308.00 | SQYD |
| | | | Total Quantity 02075 | 308.00 | |
| Item Code: 02078 | | JPC PAVEMENT-6 IN SHLD | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 19,907.00 | SQYD |
| | | | Total Quantity 02078 | 19,907.00 | |
| Item Code: 02081 | | JPC PAVEMENT-8 IN SHLD | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 340.00 | SQYD |
| | | | Total Quantity 02081 | 340.00 | |
| Item Code: 02091 | | REMOVE PAVEMENT | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 8,294.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 373.00 | SQYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 217.00 | SQYD |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 88.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2,592.00 | SQYD |
| | | | Total Quantity 02091 | 11,564.00 | |
| Item Code: 02099 | | CEM CONC ENT PAVEMENT-6 IN | | Quantity | Unit |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 124.00 | SQYD |
| | | | Total Quantity 02099 | 124.00 | |
| Item Code: 02101 | | CEM CONC ENT PAVEMENT-8 IN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 40.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 73.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 110.00 | SQYD |
| | | | Total Quantity 02101 | 223.00 | |
| Item Code: 02155 | | PAVED DITCH TYPE 1 MOD | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 36.00 | SQYD |
| | | | Total Quantity 02155 | 36.00 | |

| Item Code: 02157 | | PAVED DITCH TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|----------------|-----------------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 58.00 | SQYD |
| | | | | Total Quantity | 02157 |
| | | | | 58.00 | |

| Item Code: 02159 | | TEMP DITCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------|---------------------------|-----------------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,504.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 12,380.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 254.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 8,150.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 45,075.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2,545.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1,100.00 | LF |
| | | | | Total Quantity | 02159 |
| | | | | 74,008.00 | |

| Item Code: 02160 | | CLEAN TEMP DITCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,252.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 37,140.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 127.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 4,075.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 33,138.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1,273.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 550.00 | LF |
| | | | | Total Quantity | 02160 |
| | | | | 78,555.00 | |

| Item Code: 02165 | | REMOVE PAVED DITCH | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------|-----------------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 55.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 640.00 | SQYD |
| | | | | Total Quantity | 02165 |
| | | | | 695.00 | |

| Item Code: 02200 | | ROADWAY EXCAVATION | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------|-----------------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,115,910.00 | CUYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 524,259.00 | CUYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 123.00 | CUYD |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 4,600.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,413,348.00 | CUYD |
| | | | | Total Quantity | 02200 |
| | | | | 3,058,240.00 | |

| Item Code: 02220 | | FLOWABLE FILL | | Quantity | Unit |
|-------------------------|-----------------|----------------------|---------------------|-----------------------|--------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 230.00 | CUYD |
| | | | | Total Quantity | 02220 |
| | | | | 230.00 | |

| Item Code: 02223 | | GRANULAR EMBANKMENT | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 31,150.00 | CUYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,010.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 8,200.00 | CUYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 750.00 | CUYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 3,695.00 | CUYD |
| Total Quantity 02223 | | | | 44,805.00 | |

| Item Code: 02230 | | EMBANKMENT IN PLACE | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1,860.00 | CUYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 12,251.00 | CUYD |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 10.00 | CUYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 130,197.00 | CUYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 41,917.00 | CUYD |
| Total Quantity 02230 | | | | 186,235.00 | |

| Item Code: 02231 | | STRUCTURE GRANULAR BACKFILL | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,123.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,621.00 | CUYD |
| Total Quantity 02231 | | | | 8,744.00 | |

| Item Code: 02233 | | SPECIAL EMBANKMENT | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|-----------------|-----------------|-------------|
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 20,373.00 | CUYD |
| Total Quantity 02233 | | | | 20,373.00 | |

| Item Code: 02237 | | DITCHING | | Quantity | Unit |
|-------------------------|-----------------|-----------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 25,200.00 | LF |
| Total Quantity 02237 | | | | 25,200.00 | |

| Item Code: 02242 | | WATER | | Quantity | Unit |
|-------------------------|-----------------|--------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 272.00 | MGAL |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 250.00 | MGAL |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 5.00 | MGAL |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 600.00 | MGAL |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,250.00 | MGAL |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1,500.00 | MGAL |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 5.00 | MGAL |
| Total Quantity 02242 | | | | 3,882.00 | |

| Item Code: 02262 | | FENCE-WOVEN WIRE TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 15,232.00 | LF |
| Total Quantity 02262 | | | | 15,232.00 | |

| Item Code: | 02351 | GUARDRAIL-STEEL W BEAM-S FACE | | Quantity | Unit |
|------------|-----------------|-------------------------------|---------------------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,962.50 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 5,365.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 37.50 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 590.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1,712.50 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,700.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 3,110.00 | LF |

Total Quantity 02351 21,477.50

| Item Code: | 02352 | GUARDRAIL-STEEL W BEAM-D FACE | | Quantity | Unit |
|------------|-----------------|-------------------------------|---------------------|----------|------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 175.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 137.50 | LF |

Total Quantity 02352 312.50

| Item Code: | 02353 | INSTALL GUARDRAIL-STEEL W BM-S FACE | | Quantity | Unit |
|------------|-----------------|-------------------------------------|-----------------------|----------|------|
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1,862.50 | LF |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 3,175.00 | LF |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 550.00 | LF |

Total Quantity 02353 5,587.50

| Item Code: | 02355 | GUARDRAIL-STEEL W BEAM-S FACE A | | Quantity | Unit |
|------------|-----------------|---------------------------------|-----------------|----------|------|
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 100.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 250.00 | LF |

Total Quantity 02355 350.00

| Item Code: | 02360 | GUARDRAIL TERMINAL SECTION NO 1 | | Quantity | Unit |
|------------|-----------------|---------------------------------|---------------------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 6.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 4.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5.00 | EACH |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1.00 | EACH |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 3.00 | EACH |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 2.00 | EACH |

Total Quantity 02360 33.00

| Item Code: | 02363 | GUARDRAIL CONNECTOR TO BRIDGE END TY A | | Quantity | Unit |
|------------|-----------------|--|---------------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |

Total Quantity 02363 13.00

| Item Code: | 02366 | | GUARDRAIL TERMINAL SECTION NO 3 | Quantity | Unit |
|------------|-----------------|-------------|---------------------------------|----------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | | Total Quantity | 02366 | 1.00 |

| Item Code: | 02367 | | GUARDRAIL END TREATMENT TYPE 1 | Quantity | Unit |
|------------|-----------------|-------------|--------------------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 15.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 2.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 13.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 4.00 | EACH |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 5.00 | EACH |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 5.00 | EACH |
| | | | Total Quantity | 02367 | 46.00 |

| Item Code: | 02369 | | GUARDRAIL END TREATMENT TYPE 2A | Quantity | Unit |
|------------|-----------------|-------------|---------------------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 16.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 49.00 | EACH |
| | | | Total Quantity | 02369 | 69.00 |

| Item Code: | 02371 | | GUARDRAIL END TREATMENT TYPE 7 | Quantity | Unit |
|------------|-----------------|-------------|--------------------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 3.00 | EACH |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 6.00 | EACH |
| | | | Total Quantity | 02371 | 12.00 |

| Item Code: | 02373 | | GUARDRAIL END TREATMENT TYPE 3 | Quantity | Unit |
|------------|-----------------|-------------|--------------------------------|----------|------|
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1.00 | EACH |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 1.00 | EACH |
| | | | Total Quantity | 02373 | 4.00 |

| Item Code: | 02377 | | GUARDRAIL CONNECTOR TO BRIDGE END TY C | Quantity | Unit |
|------------|-----------------|-------------|--|----------|------|
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 4.00 | EACH |
| | | | Total Quantity | 02377 | 4.00 |

| Item Code: 02381 | | REMOVE GUARDRAIL | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6,785.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 462.50 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 319.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 890.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 3,125.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 56,321.00 | LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 272.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 325.00 | LF |
| Total Quantity 02381 | | | | 68,499.50 | |
| Item Code: 02383 | | REMOVE & RESET GUARDRAIL | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 865.00 | LF |
| Total Quantity 02383 | | | | 865.00 | |
| Item Code: 02387 | | GUARDRAIL CONNECTOR TO BRIDGE END TY A-1 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |
| Total Quantity 02387 | | | | 9.00 | |
| Item Code: 02391 | | GUARDRAIL END TREATMENT TYPE 4A | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 6.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 9.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 13.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 12.00 | EACH |
| Total Quantity 02391 | | | | 40.00 | |
| Item Code: 02397 | | TEMP GUARDRAIL | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 200.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 450.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1,100.00 | LF |
| Total Quantity 02397 | | | | 1,750.00 | |
| Item Code: 02399 | | EXTRA LENGTH GUARDRAIL POST | | Quantity | Unit |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 200.00 | EACH |
| Total Quantity 02399 | | | | 200.00 | |
| Item Code: 02403 | | REMOVE CONCRETE MASONRY | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 45.00 | CUYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 5.00 | CUYD |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 7.00 | CUYD |
| Total Quantity 02403 | | | | 60.00 | |

| Item Code: 02429 | | RIGHT-OF-WAY MONUMENT TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 76.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 142.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 6.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 43.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 25.00 | EACH |
| Total Quantity 02429 | | | | 292.00 | |

| Item Code: 02430 | | RIGHT-OF-WAY MONUMENT TYPE 1A | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Total Quantity 02430 | | | | 2.00 | |

| Item Code: 02432 | | WITNESS POST | | Quantity | Unit |
|-------------------------|-----------------|---------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 12.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 42.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 9.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 3.00 | EACH |
| Total Quantity 02432 | | | | 69.00 | |

| Item Code: 02460 | | REMOVE TREES OR STUMPS | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 16.00 | EACH |
| Total Quantity 02460 | | | | 16.00 | |

| Item Code: 02469 | | CLEAN SINKHOLE | | Quantity | Unit |
|-------------------------|-----------------|-----------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | EACH |
| Total Quantity 02469 | | | | 2.00 | |

| Item Code: 02482 | | CHANNEL LINING CLASS IA | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 193.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 479.00 | TON |
| Total Quantity 02482 | | | | 672.00 | |

| Item Code: 02483 | | CHANNEL LINING CLASS II | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,746.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 5,688.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 35.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 200.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 10,698.90 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 671.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1,402.00 | TON |
| Total Quantity 02483 | | | | 21,440.90 | |

| Item Code: | | | | Quantity | Unit |
|----------------------|---------------------------------|-------------|---------------------------|-----------|------|
| 02484 | CHANNEL LINING CLASS III | | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 6,548.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 24.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4,162.40 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 110.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2,192.00 | TON |
| Total Quantity 02484 | | | | 13,036.40 | |
| 02488 | CHANNEL LINING CLASS IV | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,640.00 | CUYD |
| Total Quantity 02488 | | | | 3,640.00 | |
| 02542 | CEMENT | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 29.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6,116.00 | TON |
| Total Quantity 02542 | | | | 6,145.00 | |
| 02545 | CLEARING AND GRUBBING | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Total Quantity 02545 | | | | 8.00 | |
| 02555 | CONCRETE-CLASS B | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 18.00 | CUYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 80.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.20 | CUYD |
| Total Quantity 02555 | | | | 104.20 | |
| 02562 | TEMPORARY SIGNS | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 750.00 | SQFT |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,027.00 | SQFT |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 50.00 | SQFT |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 200.00 | SQFT |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 350.20 | SQFT |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,439.00 | SQFT |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 450.00 | SQFT |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 780.00 | SQFT |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 350.00 | SQFT |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 1,810.00 | SQFT |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 210.00 | SQFT |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 950.00 | SQFT |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 250.00 | SQFT |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 250.00 | SQFT |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 650.00 | SQFT |

| | | | | | |
|----------------|-----------------|-------------|---------------------------|----------|-----------|
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 530.00 | SQFT |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 270.00 | SQFT |
| Call:311 | Contract:182049 | District:11 | FD05 055 0290 003-007 | 200.00 | SQFT |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 290.00 | SQFT |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 330.00 | SQFT |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 710.00 | SQFT |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 310.00 | SQFT |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 570.00 | SQFT |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 250.00 | SQFT |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 420.00 | SQFT |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 370.00 | SQFT |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 350.00 | SQFT |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 550.00 | SQFT |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 190.00 | SQFT |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 370.00 | SQFT |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 310.00 | SQFT |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 370.00 | SQFT |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 410.00 | SQFT |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 370.00 | SQFT |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 497.00 | SQFT |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 270.00 | SQFT |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 350.00 | SQFT |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 150.00 | SQFT |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 150.00 | SQFT |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 150.00 | SQFT |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 149.00 | SQFT |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 700.00 | SQFT |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 520.00 | SQFT |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 850.00 | SQFT |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 740.00 | SQFT |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 600.00 | SQFT |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 540.00 | SQFT |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 380.00 | SQFT |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 800.00 | SQFT |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 630.00 | SQFT |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 1,195.00 | SQFT |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 596.00 | SQFT |
| Total Quantity | | | | 02562 | 26,953.20 |

Item Code: 02565

OBJECT MARKER TYPE 2

Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------|-------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 8.00 | EACH |
| Total Quantity | | | | 02565 | 8.00 |

Item Code: 02568

MOBILIZATION

Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------------|-------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 1.00 | LS |
| Total Quantity | | | | 02568 | 6.00 |

| Item Code: | 02569 | DEMOBILIZATION | | Quantity | Unit |
|------------|-----------------|----------------|-----------------------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | LS |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 1.00 | LS |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | LS |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 1.00 | LS |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 1.00 | LS |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 1.00 | LS |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1.00 | LS |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 1.00 | LS |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 1.00 | LS |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 1.00 | LS |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 1.00 | LS |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 1.00 | LS |
| Call:311 | Contract:182049 | District:11 | FD05 055 0290 003-007 | 1.00 | LS |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 1.00 | LS |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 1.00 | LS |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 1.00 | LS |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 1.00 | LS |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 1.00 | LS |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 1.00 | LS |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 1.00 | LS |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 1.00 | LS |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 1.00 | LS |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 1.00 | LS |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 1.00 | LS |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 1.00 | LS |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 1.00 | LS |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 1.00 | LS |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 1.00 | LS |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 1.00 | LS |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 1.00 | LS |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 1.00 | LS |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 1.00 | LS |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 1.00 | LS |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 1.00 | LS |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 1.00 | LS |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1.00 | LS |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 1.00 | LS |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1.00 | LS |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1.00 | LS |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 1.00 | LS |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 1.00 | LS |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 1.00 | LS |
| Call:341 | Contract:182964 | District:06 | FE02 094 0355 B00006N 04.78 | 1.00 | LS |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 1.00 | LS |

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|----------------|-----------------|-------------|--------------------|-------|-------|
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1.00 | LS |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 1.00 | LS |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 1.00 | LS |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 1.00 | LS |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 1.00 | LS |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 1.00 | LS |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 1.00 | LS |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 1.00 | LS |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 1.00 | LS |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 1.00 | LS |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 1.00 | LS |
| Total Quantity | | | | 02569 | 62.00 |

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|-------------------------|-----------------|------------------------|-----------------------|-----------------|-------------|
| Item Code: 02572 | | QUALITY CONTROL | | Quantity | Unit |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 1.00 | LS |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 1.00 | LS |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 1.00 | LS |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1.00 | LS |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 1.00 | LS |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1.00 | LS |
| Total Quantity | | | | 02572 | 6.00 |

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|-------------------------|-----------------|---------------------------------|-----------------|-----------------|-------------|
| Item Code: 02575 | | DITCHING AND SHOULDERING | | Quantity | Unit |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 7,725.00 | LF |
| Total Quantity | | | | 02575 | 7,725.00 |

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|-------------------------|-----------------|-----------------|---------------------------|-----------------|-------------|
| Item Code: 02585 | | EDGE KEY | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 401.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 77.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 116.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 174.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 61.00 | LF |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 70.00 | LF |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 54.00 | LF |
| Total Quantity | | | | 02585 | 953.00 |

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|-------------------------|-----------------|---------------------------------|---------------------|-----------------|-------------|
| Item Code: 02596 | | FABRIC-GEOTEXTILE TYPE I | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,644.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,817.00 | SQYD |
| Total Quantity | | | | 02596 | 9,461.00 |

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|-------------------------|-----------------|-----------------------------------|--------------------|-----------------|-------------|
| Item Code: 02598 | | FABRIC-GEOTEXTILE TYPE III | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,500.00 | SQYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 911.00 | SQYD |
| Total Quantity | | | | 02598 | 8,411.00 |

| Item Code: 02599 | | FABRIC-GEOTEXTILE TYPE IV | | Quantity | Unit |
|-------------------------|-----------------|----------------------------------|---------------------------|-----------------|-------------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 90,544.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 283,221.00 | SQYD |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 10,085.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 3,196.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 108,732.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 10,232.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 17,294.00 | SQYD |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 7,820.00 | SQYD |
| Total Quantity | | | | 02599 | 531,124.00 |

| Item Code: 02600 | | FABRIC GEOTEXTILE TY IV FOR PIPE | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|------------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 26,210.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 13,214.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 31,357.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 382.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 83.00 | SQYD |
| Total Quantity | | | | 02600 | 71,246.00 |

| Item Code: 02610 | | RETAINING WALL-GABION | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|----------------|-----------------|-----------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,819.00 | CUYD |
| Total Quantity | | | | 02610 | 1,819.00 |

| Item Code: 02625 | | REMOVE HEADWALL | | Quantity | Unit |
|-------------------------|-----------------|------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Total Quantity | | | | 02625 | 4.00 |

| Item Code: 02650 | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | LS |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 1.00 | LS |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | LS |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 6.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 1.00 | LS |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 1.00 | LS |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 1.00 | LS |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1.00 | LS |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 1.00 | LS |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 1.00 | LS |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 1.00 | LS |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 1.00 | LS |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 1.00 | LS |
| Call:311 | Contract:182049 | District:11 | FD05 055 0290 003-007 | 1.00 | LS |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 1.00 | LS |

| | | | | | |
|----------|-----------------|-------------|-----------------------------|------|----|
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 1.00 | LS |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 1.00 | LS |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 1.00 | LS |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 1.00 | LS |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 1.00 | LS |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 1.00 | LS |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 1.00 | LS |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 1.00 | LS |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 1.00 | LS |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 1.00 | LS |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 1.00 | LS |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 1.00 | LS |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 1.00 | LS |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 1.00 | LS |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 1.00 | LS |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 1.00 | LS |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 1.00 | LS |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 1.00 | LS |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 1.00 | LS |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 1.00 | LS |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 1.00 | LS |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 1.00 | LS |
| Call:339 | Contract:182055 | District:04 | FE06 109 0289 004-005 | 1.00 | LS |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 1.00 | LS |
| Call:341 | Contract:182964 | District:06 | FE02 094 0355 B00006N 04.78 | 1.00 | LS |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 2.00 | LS |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 2.00 | LS |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 2.00 | LS |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 2.00 | LS |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 2.00 | LS |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 2.00 | LS |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 2.00 | LS |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 2.00 | LS |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 3.00 | LS |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 4.00 | LS |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 4.00 | LS |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 3.00 | LS |

Total Quantity 02650 82.00

Item Code: 02651

DIVERSIONS (BY-PASS DETOURS)

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|---------------------------|------|----|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2.00 | LS |

Total Quantity 02651 3.00

Item Code: 02653

LANE CLOSURE

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|-----------------------|------|------|
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 2.00 | EACH |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 8.00 | EACH |

Total Quantity 02653 10.00

| Item Code: 02671 | | PORTABLE CHANGEABLE MESSAGE SIGN | | Quantity | Unit |
|------------------|-----------------|----------------------------------|---------------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 4.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 2.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 18.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 3.00 | EACH |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 1.00 | EACH |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 2.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 2.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 2.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 2.00 | EACH |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 2.00 | EACH |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 2.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 2.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 4.00 | EACH |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 2.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 2.00 | EACH |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 2.00 | EACH |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 2.00 | EACH |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 2.00 | EACH |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 4.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 4.00 | EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 6.00 | EACH |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 2.00 | EACH |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 6.00 | EACH |
| Total Quantity | | | | 02671 | 91.00 |

| Item Code: 02676 | | MOBILIZATION FOR MILL & TEXT | | Quantity | Unit |
|------------------|-----------------|------------------------------|---------------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | LS |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 1.00 | LS |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1.00 | LS |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 1.00 | LS |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 1.00 | LS |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 1.00 | LS |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 1.00 | LS |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 1.00 | LS |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 1.00 | LS |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 1.00 | LS |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 1.00 | LS |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 1.00 | LS |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 1.00 | LS |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 1.00 | LS |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 1.00 | LS |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 1.00 | LS |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1.00 | LS |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 2.00 | LS |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 1.00 | LS |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 1.00 | LS |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 2.00 | LS |
| Total Quantity | | | | 02676 | 31.00 |

| Item Code: 02677 | | ASPHALT PAVE MILLING & TEXTURING | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 311.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 209.00 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 125.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 207.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 7,282.00 | TON |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 7.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 257.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2.00 | TON |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 40.00 | TON |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 280.00 | TON |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 190.00 | TON |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 5.00 | TON |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 15.00 | TON |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 98.00 | TON |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 20.00 | TON |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 85.00 | TON |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 35.00 | TON |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 75.00 | TON |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 25.00 | TON |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 40.00 | TON |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 100.00 | TON |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 25.00 | TON |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 80.00 | TON |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 70.00 | TON |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 55.00 | TON |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 20.00 | TON |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 145.00 | TON |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 30.00 | TON |
| Total Quantity 02677 | | | | 9,833.00 | |

| Item Code: 02690 | | SAFELOADING | | Quantity | Unit |
|-------------------------|-----------------|--------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 300.50 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 75.50 | CUYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 50.00 | CUYD |
| Total Quantity 02690 | | | | 426.00 | |

| Item Code: 02696 | | SHOULDER RUMBLE STRIPS | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 41,132.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 167,299.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 4,400.00 | LF |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 37,214.00 | LF |
| Total Quantity 02696 | | | | 250,045.00 | |

| Item Code: 02701 | | TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,504.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 12,380.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 254.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 17,925.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 8,150.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 41,075.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2,545.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1,100.00 | LF |
| Total Quantity | | | | 02701 | 87,933.00 |

| Item Code: 02702 | | SAND FOR BLOTTER | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,665.00 | TON |
| Total Quantity | | | | 02702 | 1,665.00 |

| Item Code: 02703 | | SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 125.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 210.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 452.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |
| Total Quantity | | | | 02703 | 928.00 |

| Item Code: 02704 | | SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 125.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 452.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |
| Total Quantity | | | | 02704 | 718.00 |

| Item Code: 02705 | | SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 125.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 15.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 192.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |
| Total Quantity | | | | 02705 | 473.00 |

| Item Code: 02706 | | CLEAN SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 681.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 210.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 712.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |

Total Quantity 02706 1,744.00

| Item Code: 02707 | | CLEAN SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 681.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 712.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |

Total Quantity 02707 1,534.00

| Item Code: 02708 | | CLEAN SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 113.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 681.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 192.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6.00 | EACH |

Total Quantity 02708 1,014.00

| Item Code: 02714 | | SHOULDERING | | Quantity | Unit |
|-------------------------|-----------------|--------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 22,125.00 | LF |

Total Quantity 02714 22,125.00

| Item Code: 02720 | | SIDEWALK-4 IN CONCRETE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 433.00 | SQYD |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 34.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 393.00 | SQYD |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 104.00 | SQYD |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 134.00 | SQYD |

Total Quantity 02720 1,098.00

| Item Code: 02721 | | REMOVE CONCRETE SIDEWALK | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|------------------|-----------------|-------------|
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 6.00 | SQYD |

Total Quantity 02721 6.00

| Item Code: 02726 | | STAKING | | Quantity | Unit |
|-------------------------|-----------------|----------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | LS |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | LS |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 1.00 | LS |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 1.00 | LS |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 6.00 | LS |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| Total Quantity | | | | 02726 | 16.00 |

| Item Code: 02731 | | REMOVE STRUCTURE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | LS |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2.00 | LS |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5.00 | LS |
| Total Quantity | | | | 02731 | 10.00 |

| Item Code: 02742 | | TRAINEE PAYMENT REIMBURSEMENT | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,400.00 | HOUR |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,400.00 | HOUR |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,000.00 | HOUR |
| Total Quantity | | | | 02742 | 7,800.00 |

| Item Code: 02775 | | ARROW PANEL | | Quantity | Unit |
|-------------------------|-----------------|--------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 12.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 12.00 | EACH |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 1.00 | EACH |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 2.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 2.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 2.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 2.00 | EACH |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 2.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 2.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 2.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 2.00 | EACH |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 2.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 2.00 | EACH |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 2.00 | EACH |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 1.00 | EACH |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 2.00 | EACH |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 4.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 4.00 | EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 2.00 | EACH |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 2.00 | EACH |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 2.00 | EACH |
| Total Quantity 02775 | | | | 68.00 | |

| Item Code: 02898 | | RELOCATE CRASH CUSHION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 18.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 19.00 | EACH |
| Total Quantity 02898 | | | | 37.00 | |

| Item Code: 02929 | | CRASH CUSHION TYPE IX | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Total Quantity 02929 | | | | 1.00 | |

| Item Code: 02998 | | MASONRY COATING | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,149.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,998.00 | SQYD |
| Total Quantity 02998 | | | | 13,147.00 | |

| Item Code: 03171 | | CONCRETE BARRIER WALL TYPE 9T | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10,000.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 109,365.00 | LF |
| Total Quantity 03171 | | | | 119,365.00 | |

| Item Code: 03225 | | TUBULAR MARKERS | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 150.00 | EACH |
| Total Quantity 03225 | | | | 150.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------------------------------|-----------------------|----------|------|
| 03236 | | CRIBBING | | | |
| Call:337 | Contract:182059 | District:09 | FE06 103 0173 004-003 | 2,345.00 | SQFT |
| Call:338 | Contract:182054 | District:07 | FE06 105 0025 012-014 | 150.00 | SQFT |
| | | Total Quantity | 03236 | 2,495.00 | |
| 03240 | | BASE FAILURE REPAIR | | | |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 540.00 | SQYD |
| | | Total Quantity | 03240 | 540.00 | |
| 03262 | | CLEAN PIPE STRUCTURE | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 12.00 | EACH |
| | | Total Quantity | 03262 | 12.00 | |
| 03270 | | TREE AND BRUSH REMOVAL | | | |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 4,300.00 | LF |
| | | Total Quantity | 03270 | 4,300.00 | |
| 03295 | | EXPAN JOINT REPLACE 2 IN | | | |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 58.00 | LF |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 80.00 | LF |
| | | Total Quantity | 03295 | 138.00 | |
| 03296 | | EXPAN JOINT REPLACE 2 1/2 IN | | | |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 72.00 | LF |
| | | Total Quantity | 03296 | 72.00 | |
| 03298 | | EXPAN JOINT REPLACE 4 IN | | | |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 56.00 | LF |
| | | Total Quantity | 03298 | 56.00 | |
| 03299 | | ARMORED EDGE FOR CONCRETE | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 359.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 879.00 | LF |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 58.00 | LF |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 221.30 | LF |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 136.00 | LF |
| | | Total Quantity | 03299 | 1,653.30 | |
| 03300 | | ELIMINATE TRANSVERSE JOINT | | | |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 340.20 | LF |
| | | Total Quantity | 03300 | 340.20 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---|----------|------|
| 03304 | | | BRIDGE OVERLAY APPROACH PAVEMENT | | |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 622.00 | SQYD |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 1,635.68 | SQYD |
| | | | Total Quantity 03304 | 2,257.68 | |
| 03425 | | | ADJUST WATER VALVE | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | EACH |
| | | | Total Quantity 03425 | 2.00 | |
| 04710 | | | POLE 80 FT MTG HT HIGH MAST | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4.00 | EACH |
| | | | Total Quantity 04710 | 4.00 | |
| 04712 | | | POLE 100 FT MTG HT HIGH MAST | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 8.00 | EACH |
| | | | Total Quantity 04712 | 8.00 | |
| 04714 | | | POLE 120 FT MTG HT HIGH MAST | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 14.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 9.00 | EACH |
| | | | Total Quantity 04714 | 23.00 | |
| 04761 | | | LIGHTING CONTROL EQUIPMENT | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | | Total Quantity 04761 | 4.00 | |
| 04792 | | | CONDUIT-1 IN | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 120.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 15.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 80.00 | LF |
| | | | Total Quantity 04792 | 215.00 | |
| 04793 | | | CONDUIT-1 1/4 IN | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,390.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 60.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 30.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 100.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 30.00 | LF |
| | | | Total Quantity 04793 | 1,610.00 | |

| Item Code: 04795 | | CONDUIT-2 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 715.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 20.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 10.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 40.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 10.00 | LF |
| Total Quantity 04795 | | | | 795.00 | |

| Item Code: 04797 | | CONDUIT-3 IN | | Quantity | Unit |
|-------------------------|-----------------|---------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6,711.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,480.00 | LF |
| Total Quantity 04797 | | | | 8,191.00 | |

| Item Code: 04800 | | MARKER | | Quantity | Unit |
|-------------------------|-----------------|---------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 21.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 37.00 | EACH |
| Total Quantity 04800 | | | | 58.00 | |

| Item Code: 04811 | | ELECTRICAL JUNCTION BOX TYPE B | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 24.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 10.00 | EACH |
| Total Quantity 04811 | | | | 37.00 | |

| Item Code: 04820 | | TRENCHING AND BACKFILLING | | Quantity | Unit |
|-------------------------|-----------------|----------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 9,319.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 14,235.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 35.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 1,000.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 25.00 | LF |
| Total Quantity 04820 | | | | 24,614.00 | |

| Item Code: 04821 | | OPEN CUT ROADWAY | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 50.00 | LF |
| Total Quantity 04821 | | | | 50.00 | |

| Item Code: 04829 | | PIEZOELECTRIC SENSOR | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 4.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 4.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 4.00 | EACH |
| Total Quantity 04829 | | | | 23.00 | |

| Item Code: | 04830 | LOOP WIRE | | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|----------|-----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 8,560.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,400.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1,900.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 5,732.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 2,050.00 | LF |
| Total Quantity | | | | 04830 | 23,642.00 |

| Item Code: | 04844 | CABLE-NO. 14/5C | | Quantity | Unit |
|----------------|-----------------|-----------------|---------------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,425.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,500.00 | LF |
| Total Quantity | | | | 04844 | 4,925.00 |

| Item Code: | 04850 | CABLE-NO. 14/1 PAIR | | Quantity | Unit |
|----------------|-----------------|---------------------|-----------------------|----------|-----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,935.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,500.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 5,210.00 | LF |
| Total Quantity | | | | 04850 | 15,645.00 |

| Item Code: | 04860 | CABLE-NO. 8/3C DUCTED | | Quantity | Unit |
|----------------|-----------------|-----------------------|---------------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,597.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6,066.00 | LF |
| Total Quantity | | | | 04860 | 8,663.00 |

| Item Code: | 04861 | CABLE-NO. 6/3C DUCTED | | Quantity | Unit |
|----------------|-----------------|-----------------------|---------------------|----------|----------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,985.00 | LF |
| Total Quantity | | | | 04861 | 2,985.00 |

| Item Code: | 04885 | MESSENGER-10800 LB | | Quantity | Unit |
|----------------|-----------------|--------------------|----------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,975.00 | LF |
| Total Quantity | | | | 04885 | 1,975.00 |

| Item Code: | 04886 | MESSENGER-15400 LB | | Quantity | Unit |
|----------------|-----------------|--------------------|---------------------|----------|--------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 400.00 | LF |
| Total Quantity | | | | 04886 | 400.00 |

| Item Code: | 04895 | LOOP SAW SLOT AND FILL | | Quantity | Unit |
|----------------|-----------------|------------------------|-----------------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,815.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,360.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 425.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 1,740.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 450.00 | LF |
| Total Quantity | | | | 04895 | 6,790.00 |

| | | | | | |
|-------------------------|-----------------|------------------------------------|-----------------------|-----------------|-------------|
| Item Code: 04903 | | REFERENCE MARKER | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 48.00 | EACH |
| | | | Total Quantity 04903 | 48.00 | |
| Item Code: 04904 | | BARRIER MOUNTING BRACKET | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 49.00 | EACH |
| | | | Total Quantity 04904 | 55.00 | |
| Item Code: 04911 | | SIGNAL-12 IN | | Quantity | Unit |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 6.00 | EACH |
| | | | Total Quantity 04911 | 6.00 | |
| Item Code: 04931 | | INSTALL CONTROLLER TYPE 170 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | | Total Quantity 04931 | 5.00 | |
| Item Code: 04932 | | INSTALL STEEL STRAIN POLE | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 16.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3.00 | EACH |
| | | | Total Quantity 04932 | 19.00 | |
| Item Code: 04933 | | TEMP SIGNAL 2 PHASE | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 1.00 | EACH |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 3.00 | EACH |
| | | | Total Quantity 04933 | 4.00 | |
| Item Code: 04934 | | TEMP SIGNAL MULTI PHASE | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 1.00 | EACH |
| | | | Total Quantity 04934 | 4.00 | |
| Item Code: 04940 | | REMOVE LIGHTING | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| | | | Total Quantity 04940 | 3.00 | |

| Item Code: 05950 | | EROSION CONTROL BLANKET | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,375.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 46,906.00 | SQYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 4.00 | SQYD |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 11,900.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 7,500.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 13,954.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5,612.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2,316.00 | SQYD |
| Total Quantity | | | | 05950 | 89,567.00 |

| Item Code: 05952 | | TEMP MULCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------|---------------------------|-----------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 363,117.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 572,805.00 | SQYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 1,642.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 16,200.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,216,720.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 66,728.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 18,283.00 | SQYD |
| Total Quantity | | | | 05952 | 3,255,495.00 |

| Item Code: 05953 | | TEMP SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 272,338.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 250,800.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 12,100.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 464,640.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 50,045.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 13,712.00 | SQYD |
| Total Quantity | | | | 05953 | 1,063,635.00 |

| Item Code: 05960 | | FERTILIZER 10-20-20 | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 31.00 | TON |
| Total Quantity | | | | 05960 | 31.00 |

| Item Code: 05961 | | FERTILIZER 10-10-10 | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 65.00 | TON |
| Total Quantity | | | | 05961 | 65.00 |

| Item Code: 05963 | | INITIAL FERTILIZER | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 19.00 | TON |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | .10 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 2.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 63.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 3.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | TON |
| Total Quantity | | | | 05963 | 98.10 |

| Item Code: 05964 | | 20-10-10 FERTILIZER | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 17.00 | TON |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | .10 | TON |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 12.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 1.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 23.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.50 | TON |

Total Quantity 05964 59.60

| Item Code: 05985 | | SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 318,218.00 | SQYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 572,805.00 | SQYD |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 2,465.00 | SQYD |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 2,500.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 22,000.00 | SQYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 796,110.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 81,597.00 | SQYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 27,424.00 | SQYD |

Total Quantity 05985 1,823,119.00

| Item Code: 05989 | | SPECIAL SEEDING CROWN VETCH | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1,300.00 | SQYD |

Total Quantity 05989 1,300.00

| Item Code: 05990 | | SODDING | | Quantity | Unit |
|-------------------------|-----------------|----------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 620.00 | SQYD |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 46.00 | SQYD |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 443.00 | SQYD |

Total Quantity 05990 1,109.00

| Item Code: 05992 | | AGRICULTURAL LIMESTONE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 198.00 | TON |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 356.00 | TON |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 2.00 | TON |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 66.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 780.00 | TON |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 17.00 | TON |

Total Quantity 05992 1,419.00

| Item Code: 05997 | | TOPSOIL FURNISHED AND PLACED | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 3,363.00 | CUYD |

Total Quantity 05997 3,363.00

| Item Code: | | | GMSS GALV STEEL TYPE A | Quantity | Unit |
|------------|-----------------|-------------|------------------------------|-----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,184.00 | LB |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 17,429.00 | LB |
| | | | Total Quantity 06400 | 21,613.00 | |
| Item Code: | | | FLEXIBLE DELINEATOR POST-M/W | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 174.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,496.00 | EACH |
| | | | Total Quantity 06401 | 1,670.00 | |
| Item Code: | | | FLEXIBLE DELINEATOR POST-M/Y | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 19.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 149.00 | EACH |
| | | | Total Quantity 06404 | 168.00 | |
| Item Code: | | | SBM ALUMINUM PANEL SIGNS | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,583.00 | SQFT |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,670.30 | SQFT |
| | | | Total Quantity 06405 | 4,253.30 | |
| Item Code: | | | SBM ALUM SHEET SIGNS .080 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,187.00 | SQFT |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1,371.58 | SQFT |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 38.00 | SQFT |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 125.00 | SQFT |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 258.00 | SQFT |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 166.00 | SQFT |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 499.80 | SQFT |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 36.00 | SQFT |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 123.00 | SQFT |
| | | | Total Quantity 06406 | 3,804.38 | |
| Item Code: | | | SBM ALUM SHEET SIGNS .125 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 580.00 | SQFT |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 24.00 | SQFT |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 513.00 | SQFT |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 44.00 | SQFT |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,691.00 | SQFT |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 12.00 | SQFT |
| | | | Total Quantity 06407 | 2,864.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---------------------------------------|-----------|------|
| 06410 | | | STEEL POST TYPE 1 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,193.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2,304.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 82.50 | LF |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 528.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 432.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 429.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3,394.50 | LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 56.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 51.00 | LF |
| | | | Total Quantity 06410 | 10,470.00 | |
| 06411 | | | STEEL POST TYPE 2 | | |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 221.00 | LF |
| | | | Total Quantity 06411 | 221.00 | |
| 06412 | | | STEEL POST MILE MARKERS | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 54.00 | EACH |
| | | | Total Quantity 06412 | 56.00 | |
| 06427 | | | TRENCHING | | |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 2,330.00 | LF |
| | | | Total Quantity 06427 | 2,330.00 | |
| 06441 | | | GMSS GALV STEEL TYPE C | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,656.00 | LB |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 24,646.30 | LB |
| | | | Total Quantity 06441 | 29,302.30 | |
| 06448 | | | SIGN BRIDGE ATTACHMENT BRACKET | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | | Total Quantity 06448 | 1.00 | |
| 06451 | | | REMOVE SIGN SUPPORT BEAM | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 65.00 | EACH |
| | | | Total Quantity 06451 | 65.00 | |
| 06490 | | | CLASS A CONCRETE FOR SIGNS | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 21.00 | CUYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | .92 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 152.80 | CUYD |
| | | | Total Quantity 06490 | 174.72 | |

| Item Code: 06491 | | STEEL REINFORCEMENT FOR SIGNS | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|---------------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,140.00 | LB |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,937.00 | LB |
| Total Quantity 06491 | | | | 7,077.00 | |

| Item Code: 06510 | | PAVE STRIPING-TEMP PAINT-4 IN | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|---------------------------|--------------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 72,000.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 21,228.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 6,500.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 4,980.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6,000.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 20,364.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 6,337.00 | LF |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 78,376.00 | LF |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 15,000.00 | LF |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 81,840.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 43,100.00 | LF |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 26,200.00 | LF |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 64,475.00 | LF |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 34,000.00 | LF |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 90,400.00 | LF |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 157,216.00 | LF |
| Call:311 | Contract:182049 | District:11 | FD05 055 0290 003-007 | 28,200.00 | LF |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 44,450.00 | LF |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 65,000.00 | LF |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 53,856.00 | LF |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 15,000.00 | LF |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 110,000.00 | LF |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 20,000.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 15,000.00 | LF |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 31,600.00 | LF |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 45,000.00 | LF |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 7,725.00 | LF |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 89,002.00 | LF |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 173,765.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 40,000.00 | LF |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 94,475.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 25,000.00 | LF |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 15,000.00 | LF |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 38,729.00 | LF |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 106,774.00 | LF |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 107,500.00 | LF |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 30,930.00 | LF |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 26,706.00 | LF |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 91,510.00 | LF |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 105,075.00 | LF |
| Total Quantity 06510 | | | | 2,108,313.00 | |

Item Code: 06511

PAVE STRIPING-TEMP PAINT-6 IN

Quantity Unit

Call:200 Contract:181001

District:08 102GR18D001-NHPP IM

967,999.00 LF

Call:317 Contract:182044

District:09 FD05 081 0009 007-011

80,000.00 LF

Total Quantity 06511

1,047,999.00

| Item Code: | 06514 | PAVE STRIPING-PERM PAINT-4 IN | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|---------------------------|--------------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 76,389.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 99,223.00 | LF |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 562.00 | LF |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 12,325.00 | LF |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 36,710.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 10,470.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 21,740.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 10,220.00 | LF |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 78,376.00 | LF |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 145,000.00 | LF |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 81,840.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 108,000.00 | LF |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 13,100.00 | LF |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 64,475.00 | LF |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 34,000.00 | LF |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 90,400.00 | LF |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 78,608.00 | LF |
| Call:311 | Contract:182049 | District:11 | FD05 055 0290 003-007 | 56,400.00 | LF |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 89,600.00 | LF |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 65,000.00 | LF |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 53,856.00 | LF |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 21,000.00 | LF |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 110,000.00 | LF |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 129,758.00 | LF |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 20,000.00 | LF |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 173,000.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 120,000.00 | LF |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 15,800.00 | LF |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 30,985.00 | LF |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 126,700.00 | LF |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 325,000.00 | LF |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 72,000.00 | LF |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 30,900.00 | LF |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 42,587.00 | LF |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 173,765.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 40,000.00 | LF |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 1,282.00 | LF |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 94,475.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 58,000.00 | LF |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 82,000.00 | LF |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 77,458.00 | LF |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 106,774.00 | LF |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 139,195.00 | LF |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 30,930.00 | LF |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 57,840.00 | LF |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 91,510.00 | LF |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 241,300.00 | LF |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 2,066.00 | LF |
| Total Quantity 06514 | | | | 3,640,619.00 | |

| Item Code: | 06515 | PAVE STRIPING-PERM PAINT-6 IN | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|-----------------------|-----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,415.00 | LF |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 80,000.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 600.00 | LF |
| Total Quantity 06515 | | | | 85,015.00 | |

| Item Code: | 06516 | PAVE STRIPING-PERM PAINT-8 IN | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|---------------------------|----------|------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 4,257.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 160.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 350.00 | LF |
| Total Quantity 06516 | | | | 4,767.00 | |

| Item Code: | 06517 | PAVE STRIPING-PERM PAINT-12 IN | | Quantity | Unit |
|----------------------|-----------------|--------------------------------|-----------------------|----------|------|
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 2,550.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 250.00 | LF |
| Total Quantity 06517 | | | | 2,800.00 | |

| Item Code: | 06520 | PAVE STRIPING-WB PAINT-4 IN W | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|-----------------------|----------|------|
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 523.43 | MILE |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 401.52 | MILE |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 2,024.17 | MILE |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1,108.20 | MILE |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 940.89 | MILE |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1,265.98 | MILE |
| Total Quantity 06520 | | | | 6,264.18 | |

| Item Code: | 06521 | PAVE STRIPING-WB PAINT-4 IN Y | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|-----------------------|----------|------|
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 1,392.20 | MILE |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 1,192.29 | MILE |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 2,303.61 | MILE |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1,362.13 | MILE |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 545.04 | MILE |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1,753.44 | MILE |
| Total Quantity 06521 | | | | 8,548.71 | |

| Item Code: | 06530 | PAVE STRIPING REMOVAL-4 IN | | Quantity | Unit |
|----------------------|-----------------|----------------------------|----------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,000.00 | LF |
| Total Quantity 06530 | | | | 7,000.00 | |

| Item Code: | 06533 | PAVE STRIPING REMOVAL-12 IN | | Quantity | Unit |
|----------------------|-----------------|-----------------------------|----------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,000.00 | LF |
| Total Quantity 06533 | | | | 1,000.00 | |

| | | | | |
|-------------------------|-----------------|---------------------------------------|-----------------|-------------|
| Item Code: 06540 | | PAVE STRIPING-THERMO-4 IN W | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 3,880.00 | LF |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 1,911.00 | LF |
| | | Total Quantity 06540 | 5,791.00 | |
| Item Code: 06541 | | PAVE STRIPING-THERMO-4 IN Y | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 7,574.00 | LF |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 1,458.00 | LF |
| | | Total Quantity 06541 | 9,032.00 | |
| Item Code: 06542 | | PAVE STRIPING-THERMO-6 IN W | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 160,747.00 | LF |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 1,928.00 | LF |
| Call:303 | Contract:182037 | District:09 FD05 010 0168 000-009 | 235.00 | LF |
| | | Total Quantity 06542 | 162,910.00 | |
| Item Code: 06543 | | PAVE STRIPING-THERMO-6 IN Y | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 106,244.00 | LF |
| | | Total Quantity 06543 | 106,244.00 | |
| Item Code: 06544 | | PAVE STRIPING-THERMO-8 IN W | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 488.00 | LF |
| | | Total Quantity 06544 | 488.00 | |
| Item Code: 06545 | | PAVE STRIPING-THERMO-8 IN Y | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 148.00 | LF |
| | | Total Quantity 06545 | 148.00 | |
| Item Code: 06546 | | PAVE STRIPING-THERMO-12 IN W | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 9,154.00 | LF |
| | | Total Quantity 06546 | 9,154.00 | |
| Item Code: 06547 | | PAVE STRIPING-THERMO-12 IN Y | Quantity | Unit |
| Call:328 | Contract:182053 | District:11 FD05 118 3041 000-002 | 3,944.00 | LF |
| Call:400 | Contract:182060 | District:11 066GR17P069 - FD39 & FD05 | 1,245.00 | LF |
| | | Total Quantity 06547 | 5,189.00 | |
| Item Code: 06549 | | PAVE STRIPING-TEMP REM TAPE-B | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 30,000.00 | LF |
| Call:340 | Contract:182901 | District:06 FE02 041 0467 B00022N | 500.00 | LF |
| Call:410 | Contract:182601 | District:04 121GR18M016-FE02 | 2,000.00 | LF |
| | | Total Quantity 06549 | 32,500.00 | |

| Item Code: 06550 | | PAVE STRIPING-TEMP REM TAPE-W | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|-----------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2,080.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 30,000.00 | LF |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 1,000.00 | LF |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 4,000.00 | LF |
| Total Quantity 06550 | | | | 37,080.00 | |

| Item Code: 06551 | | PAVE STRIPING-TEMP REM TAPE-Y | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|-----------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2,460.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 30,000.00 | LF |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 2,000.00 | LF |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 8,000.00 | LF |
| Total Quantity 06551 | | | | 42,460.00 | |

| Item Code: 06556 | | PAVE STRIPING-DUR TY 1-6 IN W | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 734.00 | LF |
| Total Quantity 06556 | | | | 734.00 | |

| Item Code: 06557 | | PAVE STRIPING-DUR TY 1-6 IN Y | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 489.00 | LF |
| Total Quantity 06557 | | | | 489.00 | |

| Item Code: 06562 | | PAVE MARKING-THERMO R 6 FT | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------------|-----------------------|-----------------|-------------|
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 4.00 | EACH |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 4.00 | EACH |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 2.00 | EACH |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 4.00 | EACH |
| Total Quantity 06562 | | | | 14.00 | |

| Item Code: 06563 | | PAVE MARKING-R/R XBUCKS 16 IN | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|-----------------------|-----------------|-------------|
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 84.00 | LF |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 84.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 45.00 | LF |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 240.00 | LF |
| Total Quantity 06563 | | | | 453.00 | |

| Item Code: 06565 | | PAVE MARKING-THERMO X-WALK-6 IN | | Quantity | Unit |
|-------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1,224.00 | LF |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 1,768.00 | LF |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 320.00 | LF |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 80.00 | LF |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 170.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 95.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1,401.00 | LF |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 54.00 | LF |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 58.00 | LF |
| Total Quantity 06565 | | | | 5,170.00 | |

| Item Code: 06566 | | PAVE MARKING-THERMO X-WALK-12 IN | | Quantity | Unit |
|-------------------------|-----------------|---|------------------|-----------------|-------------|
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 936.00 | LF |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 110.00 | LF |
| Total Quantity 06566 | | | | 1,046.00 | |

| Item Code: 06567 | | PAVE MARKING-THERMO STOP BAR-12IN | | Quantity | Unit |
|-------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 136.00 | LF |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 24.00 | LF |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 100.00 | LF |
| Total Quantity 06567 | | | | 260.00 | |

| Item Code: 06568 | | PAVE MARKING-THERMO STOP BAR-24IN | | Quantity | Unit |
|-------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 381.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 203.00 | LF |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 24.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 204.00 | LF |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 178.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 72.00 | LF |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 24.00 | LF |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 12.00 | LF |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 308.00 | LF |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 590.00 | LF |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 368.00 | LF |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 110.00 | LF |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 36.00 | LF |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 72.00 | LF |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 24.00 | LF |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 30.00 | LF |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 72.00 | LF |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 270.00 | LF |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 143.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 377.00 | LF |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 18.00 | LF |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 80.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 65.00 | LF |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 118.00 | LF |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 402.00 | LF |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 70.00 | LF |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 48.00 | LF |
| Total Quantity 06568 | | | | 4,299.00 | |

| Item Code: 06569 | | PAVE MARKING-THERMO CROSS-HATCH | | Quantity | Unit |
|-------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 76,851.00 | SQFT |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4,499.00 | SQFT |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 835.00 | SQFT |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 480.00 | SQFT |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 600.00 | SQFT |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 792.00 | SQFT |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 2,335.00 | SQFT |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 500.00 | SQFT |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 250.00 | SQFT |
| Total Quantity 06569 | | | | 87,142.00 | |

| Item Code: 06572 | | PAVE MARKING-DOTTED LANE EXTEN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 20.00 | LF |
| Total Quantity 06572 | | | | 20.00 | |

| Item Code: 06573 | | PAVE MARKING-THERMO STR ARROW | | Quantity | Unit |
|------------------|-----------------|-------------------------------|-----------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 9.00 | EACH |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 2.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 2.00 | EACH |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 4.00 | EACH |
| Total Quantity | | | | 06573 | 20.00 |

| Item Code: 06574 | | PAVE MARKING-THERMO CURV ARROW | | Quantity | Unit |
|------------------|-----------------|--------------------------------|---------------------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 55.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 112.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 45.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 12.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 43.00 | EACH |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 12.00 | EACH |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 8.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 84.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 44.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 8.00 | EACH |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 1.00 | EACH |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 38.00 | EACH |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 2.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 21.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 63.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 24.00 | EACH |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 18.00 | EACH |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 10.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 98.00 | EACH |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 21.00 | EACH |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 14.00 | EACH |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 15.00 | EACH |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 45.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 62.00 | EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 61.00 | EACH |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 16.00 | EACH |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 25.00 | EACH |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 43.00 | EACH |
| Total Quantity | | | | 06574 | 1,002.00 |

| Item Code: 06575 | | PAVE MARKING-THERMO COMB ARROW | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 | EACH |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 6.00 | EACH |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 1.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 2.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 1.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 4.00 | EACH |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 2.00 | EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 5.00 | EACH |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 14.00 | EACH |
| Total Quantity 06575 | | | | 41.00 | |

| Item Code: 06576 | | PAVE MARKING-THERMO ONLY | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 11.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 11.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 6.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 5.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 2.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 2.00 | EACH |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 3.00 | EACH |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 7.00 | EACH |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 3.00 | EACH |
| Total Quantity 06576 | | | | 50.00 | |

| Item Code: 06577 | | PAVE MARKING-THERMO SCHOOL | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------------|-----------------------|-----------------|-------------|
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 4.00 | EACH |
| Total Quantity 06577 | | | | 4.00 | |

| Item Code: 06578 | | PAVE MARKING-THERMO MERGE ARROW | | Quantity | Unit |
|-------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 6.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 4.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 2.00 | EACH |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 3.00 | EACH |
| Total Quantity 06578 | | | | 26.00 | |

| Item Code: 06585 | | PAVEMENT MARKER TY IVA-MW TEMP | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 13,966.00 | EACH |
| Total Quantity 06585 | | | | 13,966.00 | |

| Item Code: 06586 | | PAVEMENT MARKER TY IVA-MY TEMP | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 11,876.00 | EACH |
| Total Quantity 06586 | | | | 11,876.00 | |

| Item Code: 06588 | | PAVEMENT MARKER TY IVA-BY TEMP | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 100.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 69.00 | EACH |
| Total Quantity 06588 | | | | 169.00 | |

| Item Code: 06598 | | PAVEMENT MARKING REMOVAL | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|-----------------------|-----------------|-------------|
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 24.00 | SQFT |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1,202.00 | SQFT |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 480.00 | SQFT |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 72.00 | SQFT |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 60.00 | SQFT |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 540.00 | SQFT |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 286.00 | SQFT |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 2,195.00 | SQFT |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 100.00 | SQFT |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 260.00 | SQFT |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1,505.00 | SQFT |
| Total Quantity 06598 | | | | 6,724.00 | |

| Item Code: 06600 | | REMOVE PAVEMENT MARKER TYPE V | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 630.00 | EACH |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 506.00 | EACH |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 410.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1,620.00 | EACH |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 508.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 250.00 | EACH |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 1,395.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 821.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 713.00 | EACH |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 395.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 700.00 | EACH |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 250.00 | EACH |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 800.00 | EACH |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 620.00 | EACH |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 760.00 | EACH |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 698.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 550.00 | EACH |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 732.00 | EACH |
| Total Quantity 06600 | | | | 12,358.00 | |

| Item Code: 08001 | | STRUCTURE EXCAVATION-COMMON | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4,207.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 5,327.00 | CUYD |
| Total Quantity 08001 | | | | 9,534.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|-------------------------------------|-----------|------|
| 08002 | | | STRUCTURE EXCAV-SOLID ROCK | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 955.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 214.00 | CUYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 5.00 | CUYD |
| | | | Total Quantity 08002 | 1,174.00 | |
| 08003 | | | FOUNDATION PREPARATION | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 5.00 | LS |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 18.00 | LS |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 1.00 | LS |
| | | | Total Quantity 08003 | 25.00 | |
| 08018 | | | RETAINING WALL | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,444.00 | SQFT |
| | | | Total Quantity 08018 | 7,444.00 | |
| 08020 | | | CRUSHED AGGREGATE SLOPE PROT | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 650.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,161.00 | TON |
| | | | Total Quantity 08020 | 2,811.00 | |
| 08033 | | | TEST PILES | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 201.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 750.00 | LF |
| | | | Total Quantity 08033 | 951.00 | |
| 08039 | | | PRE-DRILLING FOR PILES | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 14.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 740.00 | LF |
| | | | Total Quantity 08039 | 754.00 | |
| 08046 | | | PILES-STEEL HP12X53 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,406.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 9,871.00 | LF |
| | | | Total Quantity 08046 | 11,277.00 | |
| 08094 | | | PILE POINTS-12 IN | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 52.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 341.00 | EACH |
| | | | Total Quantity 08094 | 393.00 | |

| Item Code: | 08100 | CONCRETE-CLASS A | | Quantity | Unit |
|----------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,937.39 | CUYD |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 968.60 | CUYD |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 380.00 | CUYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 42.20 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,892.07 | CUYD |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 508.70 | CUYD |
| Total Quantity 08100 | | | | 6,728.96 | |

| Item Code: | 08104 | CONCRETE-CLASS AA | | Quantity | Unit |
|----------------------|-----------------|--------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,188.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3,241.80 | CUYD |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 24.00 | CUYD |
| Total Quantity 08104 | | | | 6,453.80 | |

| Item Code: | 08130 | MECHANICAL REINF COUPLER #5 | | Quantity | Unit |
|----------------------|-----------------|------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 16.00 | EACH |
| Total Quantity 08130 | | | | 16.00 | |

| Item Code: | 08133 | MECHANICAL REINF COUPLER #8 | | Quantity | Unit |
|----------------------|-----------------|------------------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 32.00 | EACH |
| Total Quantity 08133 | | | | 32.00 | |

| Item Code: | 08150 | STEEL REINFORCEMENT | | Quantity | Unit |
|----------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 526,739.09 | LB |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 99,234.00 | LB |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 38,020.00 | LB |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 274,049.00 | LB |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 49,470.00 | LB |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 267.20 | LB |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 4,241.80 | LB |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 3,560.00 | LB |
| Total Quantity 08150 | | | | 995,581.09 | |

| Item Code: | 08151 | STEEL REINFORCEMENT-EPOXY COATED | | Quantity | Unit |
|----------------------|-----------------|---|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 944,824.00 | LB |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 806,361.00 | LB |
| Total Quantity 08151 | | | | 1,751,185.00 | |

| Item Code: | 08269 | ELECTRICAL CONDUIT | | Quantity | Unit |
|----------------------|-----------------|---------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| Total Quantity 08269 | | | | 1.00 | |

| Item Code: | 08434 | CLEAN & PAINT STRUCTURAL STEEL | | Quantity | Unit |
|----------------------|-----------------|---|--------------------|-----------------|-------------|
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 3.00 | LS |
| Total Quantity 08434 | | | | 3.00 | |

| | | | | |
|-------------------------|---|----------------|-----------------------|-------------|
| Item Code: 08471 | EXPANSION DAM-2.5 IN NEOPRENE | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 245.00 |
| | | | | LF |
| | | Total Quantity | 08471 | 245.00 |
| Item Code: 08500 | APPROACH SLAB | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,331.00 |
| | | Total Quantity | 08500 | 2,331.00 |
| Item Code: 08504 | EPOXY SAND SLURRY | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 106.20 |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 652.00 |
| | | Total Quantity | 08504 | 758.20 |
| Item Code: 08510 | REM EPOXY BIT FOREIGN OVERLAY | | Quantity | Unit |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 937.00 |
| | | Total Quantity | 08510 | 937.00 |
| Item Code: 08526 | CONC CLASS M FULL DEPTH PATCH | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 10.00 |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 45.00 |
| | | Total Quantity | 08526 | 55.00 |
| Item Code: 08534 | CONCRETE OVERLAY-LATEX | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 24.00 |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 84.50 |
| | | Total Quantity | 08534 | 108.50 |
| Item Code: 08549 | BLAST CLEANING | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 682.00 |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 2,624.00 |
| | | Total Quantity | 08549 | 3,306.00 |
| Item Code: 08551 | MACHINE PREP OF SLAB | | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 | FE02 041 0467 B00022N | 576.00 |
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 1,090.00 |
| | | Total Quantity | 08551 | 1,666.00 |
| Item Code: 08633 | PRECAST PC I BEAM TYPE 3 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,423.00 |
| | | Total Quantity | 08633 | 1,423.00 |
| Item Code: 08801 | GUARDRAIL-STEEL W BEAM-S FACE BR | | Quantity | Unit |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 25.00 |
| | | Total Quantity | 08801 | 25.00 |

| | | | | |
|---------------------------|-----------------|---|-----------------|-------------|
| Item Code: 08806 | | GUARDRAIL-BRIDGE CASE I-A | Quantity | Unit |
| Call:105 | Contract:184001 | District:01 HSIP 9010 (303) | 125.00 | LF |
| | | Total Quantity 08806 | 125.00 | |
| Item Code: 08810 | | PRECAST CONC BRIDGE RAIL BLOCK | Quantity | Unit |
| Call:105 | Contract:184001 | District:01 HSIP 9010 (303) | 10.00 | EACH |
| | | Total Quantity 08810 | 10.00 | |
| Item Code: 08900 | | CRASH CUSHION TY VI CLASS B TL2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 08900 | 1.00 | |
| Item Code: 08901 | | CRASH CUSHION TY VI CLASS BT TL2 | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 08901 | 2.00 | |
| Item Code: 08903 | | CRASH CUSHION TY VI CLASS BT TL3 | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 13.00 | EACH |
| | | Total Quantity 08903 | 13.00 | |
| Item Code: 08904 | | CRASH CUSHION TY VI CLASS C | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 08904 | 2.00 | |
| Item Code: 10020NS | | FUEL ADJUSTMENT | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 327,807.00 | DOLL |
| Call:104 | Contract:184002 | District:01 HSIP 0601 (199) | 9,745.00 | DOLL |
| Call:105 | Contract:184001 | District:01 HSIP 9010 (303) | 5,347.00 | DOLL |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 560,330.00 | DOLL |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 58,874.00 | DOLL |
| Call:301 | Contract:181202 | District:06 FD04 SPP 049 0062 011-013 | 19,347.00 | DOLL |
| Call:305 | Contract:182017 | District:06 FD05 019 0027 010-015 | 8,857.00 | DOLL |
| Call:307 | Contract:182030 | District:05 FD05 037 0421 001-003 | 5,323.00 | DOLL |
| Call:318 | Contract:182047 | District:09 FD05 081 0068 010-016 | 7,218.00 | DOLL |
| Call:321 | Contract:182028 | District:08 FD05 100 0027 017-022 | 9,864.00 | DOLL |
| Call:325 | Contract:182029 | District:05 FD05 108 0044 009-015 | 1,440.00 | DOLL |
| Call:400 | Contract:182060 | District:11 066GR17P069 - FD39 & FD05 | 11,482.00 | DOLL |
| Call:409 | Contract:182027 | District:08 121GR18P007-FD05 | 12,959.00 | DOLL |
| | | Total Quantity 10020NS | 1,038,593.00 | |

| Item Code: 10030NS | | ASPHALT ADJUSTMENT | | Quantity | Unit |
|---------------------------|-----------------|---------------------------|---------------------------|-----------------|--------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 253,506.00 | DOLL |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 18,735.00 | DOLL |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 560,591.00 | DOLL |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 29,052.00 | DOLL |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 20,975.00 | DOLL |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 22,246.00 | DOLL |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 13,371.00 | DOLL |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 18,129.00 | DOLL |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 24,775.00 | DOLL |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 36,269.00 | DOLL |
| Call:400 | Contract:182060 | District:11 | 066GR17P069 - FD39 & FD05 | 20,234.00 | DOLL |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 32,547.00 | DOLL |
| Total Quantity | | | | 10030NS | 1,050,430.00 |

| Item Code: 10203ND | | PAVEMENT ADJUSTMENT | | Quantity | Unit |
|---------------------------|-----------------|----------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 3.00 | LS |
| Total Quantity | | | | 10203ND | 3.00 |

| Item Code: 14001 | | W AIR RELEASE VALVE 3/4 INCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|---------------------------|-----------------|-------------|
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 4.00 | EACH |
| Total Quantity | | | | 14001 | 4.00 |

| Item Code: 14002 | | W AIR RELEASE VALVE SPECIAL | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Total Quantity | | | | 14002 | 1.00 |

| Item Code: 14003 | | W CAP EXISTING MAIN | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 14.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5.00 | EACH |
| Total Quantity | | | | 14003 | 23.00 |

| Item Code: 14004 | | W DIRECTIONAL BORE | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 345.00 | LF |
| Total Quantity | | | | 14004 | 345.00 |

| Item Code: 14007 | | W ENCASEMENT STEEL BORED RANGE 2 | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 65.00 | LF |
| Total Quantity | | | | 14007 | 65.00 |

| Item Code: 14008 | | W ENCASEMENT STEEL BORED RANGE 3 | | Quantity | Unit |
|-------------------------|-----------------|---|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 690.00 | LF |
| Total Quantity | | | | 14008 | 690.00 |

| | | | | |
|-------------------------|-----------------|--|-----------------|-------------|
| Item Code: 14010 | | W ENCASEMENT STEEL BORED RANGE 5 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 275.00 | LF |
| | | Total Quantity 14010 | 275.00 | |
| Item Code: 14012 | | W ENCASEMENT STEEL OPEN CUT RANGE 1 | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,415.00 | LF |
| | | Total Quantity 14012 | 1,415.00 | |
| Item Code: 14013 | | W ENCASEMENT STEEL OPEN CUT RANGE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 30.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 269.00 | LF |
| | | Total Quantity 14013 | 299.00 | |
| Item Code: 14014 | | W ENCASEMENT STEEL OPEN CUT RANGE 3 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 305.00 | LF |
| | | Total Quantity 14014 | 305.00 | |
| Item Code: 14015 | | W ENCASEMENT STEEL OPEN CUT RANGE 4 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 140.00 | LF |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 312.00 | LF |
| | | Total Quantity 14015 | 452.00 | |
| Item Code: 14016 | | W ENCASEMENT STEEL OPEN CUT RANGE 5 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 295.00 | LF |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 1,223.00 | LF |
| | | Total Quantity 14016 | 1,518.00 | |
| Item Code: 14019 | | W FIRE HYDRANT ASSEMBLY | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| | | Total Quantity 14019 | 6.00 | |
| Item Code: 14023 | | W FLUSHING ASSEMBLY | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 7.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 14023 | 9.00 | |
| Item Code: 14028 | | W METER 3/4 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 9.00 | EACH |
| | | Total Quantity 14028 | 10.00 | |

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| Item Code: 14030 | | W METER RELOCATE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 5.00 | EACH |
| | | Total Quantity 14030 | 5.00 | |
| Item Code: 14034 | | W PIPE DUCTILE IRON 03 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 30.00 | LF |
| | | Total Quantity 14034 | 30.00 | |
| Item Code: 14036 | | W PIPE DUCTILE IRON 06 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3,851.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 152.00 | LF |
| | | Total Quantity 14036 | 4,003.00 | |
| Item Code: 14037 | | W PIPE DUCTILE IRON 08 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 580.00 | LF |
| | | Total Quantity 14037 | 580.00 | |
| Item Code: 14040 | | W PIPE DUCTILE IRON 16 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4,080.00 | LF |
| | | Total Quantity 14040 | 4,080.00 | |
| Item Code: 14047 | | W PIPE DCTL IRON RSTRND JOINT 06 IN | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,250.00 | LF |
| | | Total Quantity 14047 | 1,250.00 | |
| Item Code: 14057 | | W PIPE PVC 03 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,240.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 147.00 | LF |
| | | Total Quantity 14057 | 1,387.00 | |
| Item Code: 14058 | | W PIPE PVC 04 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 255.00 | LF |
| | | Total Quantity 14058 | 255.00 | |
| Item Code: 14059 | | W PIPE PVC 06 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 4,301.00 | LF |
| | | Total Quantity 14059 | 4,301.00 | |
| Item Code: 14072 | | W PIPE POLYETHYLENE/PLASTIC 12 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 230.00 | LF |
| | | Total Quantity 14072 | 230.00 | |

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| Item Code: 14073 | | W PIPE POLYETHYLENE/PLASTIC SPECIAL | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 60.00 | LF |
| | | Total Quantity 14073 | 60.00 | |
| Item Code: 14077 | | W SERV PE/PLST LONG SIDE 1 IN | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| | | Total Quantity 14077 | 2.00 | |
| Item Code: 14082 | | W SERV PE/PLST SHORT SIDE 1 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 14082 | 1.00 | |
| Item Code: 14085 | | W SERV PE/PLST SHORT SIDE 3/4 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 12.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 12.00 | EACH |
| | | Total Quantity 14085 | 25.00 | |
| Item Code: 14089 | | W TAPPING SLEEVE AND VALVE SIZE 1 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 5.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 4.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 5.00 | EACH |
| | | Total Quantity 14089 | 14.00 | |
| Item Code: 14090 | | W TAPPING SLEEVE AND VALVE SIZE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 5.00 | EACH |
| | | Total Quantity 14090 | 5.00 | |
| Item Code: 14091 | | W TIE-IN 02 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 14091 | 1.00 | |
| Item Code: 14092 | | W TIE-IN 03 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 14092 | 2.00 | |
| Item Code: 14102 | | W VALVE 02 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3.00 | EACH |
| | | Total Quantity 14102 | 3.00 | |

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| Item Code: 14103 | | W VALVE 03 INCH | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 6.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity | 14103 | 7.00 | |
| Item Code: 14104 | | W VALVE 04 INCH | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity | 14104 | 2.00 | |
| Item Code: 14105 | | W VALVE 06 INCH | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 9.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 5.00 | EACH |
| | | Total Quantity | 14105 | 14.00 | |
| Item Code: 14106 | | W VALVE 08 INCH | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity | 14106 | 4.00 | |
| Item Code: 14109 | | W VALVE 16 INCH | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity | 14109 | 4.00 | |
| Item Code: 14115 | | W VALVE CUT-IN 03 INCH | Quantity | Unit | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity | 14115 | 1.00 | |
| Item Code: 14124 | | W VALVE SPECIAL | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 14124 | 1.00 | |
| Item Code: 14125 | | W VAULT SPECIAL | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 14125 | 1.00 | |
| Item Code: 14144 | | W LINE MARKER | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 65.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 8.00 | EACH |
| | | Total Quantity | 14144 | 73.00 | |
| Item Code: 14153 | | W LEAK DETECTION METER | Quantity | Unit | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity | 14153 | 1.00 | |

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| Item Code: 14154 | | W SPECIAL ITEM | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 14154 | 1.00 | |
| Item Code: 15000 | | S BYPASS PUMPING | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15000 | 1.00 | |
| Item Code: 15007 | | S CIPP LINER 24 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 574.00 | LF |
| | | Total Quantity 15007 | 574.00 | |
| Item Code: 15010 | | S CONCRETE PIPE ANCHOR | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 25.00 | EACH |
| | | Total Quantity 15010 | 25.00 | |
| Item Code: 15016 | | S ENCASEMENT STEEL BORED RANGE 3 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 220.00 | LF |
| | | Total Quantity 15016 | 220.00 | |
| Item Code: 15017 | | S ENCASEMENT STEEL BORED RANGE 4 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 505.00 | LF |
| | | Total Quantity 15017 | 505.00 | |
| Item Code: 15021 | | S ENCASEMENT STEEL OPEN CUT RANGE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 30.00 | LF |
| | | Total Quantity 15021 | 30.00 | |
| Item Code: 15022 | | S ENCASEMENT STEEL OPEN CUT RANGE 3 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 90.00 | LF |
| | | Total Quantity 15022 | 90.00 | |
| Item Code: 15023 | | S ENCASEMENT STEEL OPEN CUT RANGE 4 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 650.00 | LF |
| | | Total Quantity 15023 | 650.00 | |
| Item Code: 15026 | | S FORCE MAIN AIR RLS/VAC VLV 02 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2.00 | EACH |
| | | Total Quantity 15026 | 2.00 | |
| Item Code: 15035 | | S FORCE MAIN DUCTILE IRON 10 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 410.00 | LF |
| | | Total Quantity 15035 | 410.00 | |

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| Item Code: 15051 | | S FORCE MAIN PE/PLASTIC 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 285.00 | LF |
| | | Total Quantity 15051 | 285.00 | |
| Item Code: 15052 | | S FORCE MAIN PE/PLASTIC 06 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 570.00 | LF |
| | | Total Quantity 15052 | 570.00 | |
| Item Code: 15053 | | S FORCE MAIN PE/PLASTIC 08 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 570.00 | LF |
| | | Total Quantity 15053 | 570.00 | |
| Item Code: 15059 | | S FORCE MAIN PVC 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 110.00 | LF |
| | | Total Quantity 15059 | 110.00 | |
| Item Code: 15062 | | S FORCE MAIN PVC 10 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2,230.00 | LF |
| | | Total Quantity 15062 | 2,230.00 | |
| Item Code: 15070 | | S FORCE MAIN TAP SLEEVE/VALVE RNG 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15070 | 1.00 | |
| Item Code: 15073 | | S FORCE MAIN TIE-IN 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity 15073 | 4.00 | |
| Item Code: 15074 | | S FORCE MAIN TIE-IN 06 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3.00 | EACH |
| | | Total Quantity 15074 | 3.00 | |
| Item Code: 15075 | | S FORCE MAIN TIE-IN 08 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15075 | 1.00 | |
| Item Code: 15076 | | S FORCE MAIN TIE-IN 10 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15076 | 1.00 | |
| Item Code: 15081 | | S FORCE MAIN TIE-IN SPECIAL | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15081 | 1.00 | |

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| Item Code: 15084 | | S FORCE MAIN VALVE GATE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity 15084 | 4.00 | |
| Item Code: 15088 | | S LATERAL LONG SIDE 06 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity 15088 | 4.00 | |
| Item Code: 15090 | | S LATERAL SHORT SIDE 06 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2.00 | EACH |
| | | Total Quantity 15090 | 2.00 | |
| Item Code: 15092 | | S MANHOLE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 17.00 | EACH |
| | | Total Quantity 15092 | 17.00 | |
| Item Code: 15093 | | S MANHOLE ABANDON/REMOVE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 30.00 | EACH |
| | | Total Quantity 15093 | 30.00 | |
| Item Code: 15098 | | S MANHOLE SPECIAL | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2.00 | EACH |
| | | Total Quantity 15098 | 2.00 | |
| Item Code: 15099 | | S MANHOLE TAP EXISTING | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 15099 | 1.00 | |
| Item Code: 15102 | | S MANHOLE WITH LINING | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 24.00 | EACH |
| | | Total Quantity 15102 | 24.00 | |
| Item Code: 15112 | | S PIPE PVC 08 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2,697.00 | LF |
| | | Total Quantity 15112 | 2,697.00 | |
| Item Code: 15113 | | S PIPE PVC 10 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 660.00 | LF |
| | | Total Quantity 15113 | 660.00 | |
| Item Code: 15114 | | S PIPE PVC 12 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4,280.00 | LF |
| | | Total Quantity 15114 | 4,280.00 | |

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| Item Code: 15118 | | S PIPE SPECIAL | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 846.00 | LF |
| | | Total Quantity 15118 | 846.00 | |
| Item Code: 15119 | | S PUMP STATION | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 6.00 | EACH |
| | | Total Quantity 15119 | 6.00 | |
| Item Code: 15120 | | S SPECIAL ITEM | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 8.00 | EACH |
| | | Total Quantity 15120 | 8.00 | |
| Item Code: 15123 | | S LINE MARKER | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 37.00 | EACH |
| | | Total Quantity 15123 | 37.00 | |
| Item Code: 15124 | | S CIPP LINER 15 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,216.00 | LF |
| | | Total Quantity 15124 | 1,216.00 | |
| Item Code: 15125 | | S CIPP LINER 18 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 951.00 | LF |
| | | Total Quantity 15125 | 951.00 | |
| Item Code: 15128 | | S CIPP LINER 30 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 377.00 | LF |
| | | Total Quantity 15128 | 377.00 | |
| Item Code: 15129 | | S CIPP LINER 36 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 278.00 | LF |
| | | Total Quantity 15129 | 278.00 | |
| Item Code: 15132 | | S CIPP LINER 54 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 136.00 | LF |
| | | Total Quantity 15132 | 136.00 | |
| Item Code: 15133 | | S CIPP LINER 60 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 43.00 | LF |
| | | Total Quantity 15133 | 43.00 | |
| Item Code: 15135 | | S CIPP LINER 72 INCH | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 717.00 | LF |
| | | Total Quantity 15135 | 717.00 | |

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| Item Code: 16003 | | G ENCASEMENT STEEL BORED RANGE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 275.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 105.00 | LF |
| | | Total Quantity 16003 | 380.00 | |
| Item Code: 16008 | | G ENCASEMENT STEEL OPEN CUT RANGE 1 | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 104.00 | LF |
| | | Total Quantity 16008 | 104.00 | |
| Item Code: 16009 | | G ENCASEMENT STEEL OPEN CUT RANGE 2 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 120.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 310.00 | LF |
| | | Total Quantity 16009 | 430.00 | |
| Item Code: 16015 | | G PIPE POLYETHYLENE/PLASTIC 02 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 20.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 300.00 | LF |
| | | Total Quantity 16015 | 320.00 | |
| Item Code: 16016 | | G PIPE POLYETHYLENE/PLASTIC 03 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 171.00 | LF |
| | | Total Quantity 16016 | 171.00 | |
| Item Code: 16017 | | G PIPE POLYETHYLENE/PLASTIC 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 7,350.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 5,866.00 | LF |
| | | Total Quantity 16017 | 13,216.00 | |
| Item Code: 16033 | | G SERVICE LONG SIDE 2 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 16033 | 1.00 | |
| Item Code: 16034 | | G SERVICE LONG SIDE 3/4 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 2.00 | EACH |
| | | Total Quantity 16034 | 5.00 | |
| Item Code: 16039 | | G SERVICE SHORT SIDE 3/4 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 10.00 | EACH |
| | | Total Quantity 16039 | 10.00 | |
| Item Code: 16041 | | G TIE-IN POLYETHYLENE/PLASTIC 02 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| | | Total Quantity 16041 | 1.00 | |

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| Item Code: 16043 | | G TIE-IN POLYETHYLENE/PLASTIC 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 4.00 | EACH |
| | | Total Quantity 16043 | 4.00 | |
| Item Code: 16049 | | G VALVE POLYETHYLENE/PLASTIC 02 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 1.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 3.00 | EACH |
| | | Total Quantity 16049 | 4.00 | |
| Item Code: 16050 | | G VALVE POLYETHYLENE/PLASTIC 03 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 16050 | 1.00 | |
| Item Code: 16051 | | G VALVE POLYETHYLENE/PLASTIC 04 INCH | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 6.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 11.00 | EACH |
| | | Total Quantity 16051 | 17.00 | |
| Item Code: 16065 | | G LINE MARKER | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 58.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 10.00 | EACH |
| | | Total Quantity 16065 | 68.00 | |
| Item Code: 16068 | | G MAIN ABANDON | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | LS |
| | | Total Quantity 16068 | 1.00 | |
| Item Code: 16076 | | G SPECIAL ITEM | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3.00 | EACH |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 12.00 | EACH |
| | | Total Quantity 16076 | 15.00 | |
| Item Code: 16079 | | G TIE-IN STEEL 04 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 4.00 | EACH |
| | | Total Quantity 16079 | 4.00 | |
| Item Code: 16084 | | G TIE-IN W/BYPASS POLY/PLAS 02 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 16084 | 1.00 | |
| Item Code: 16085 | | G TIE-IN W/BYPASS POLY/PLAS 03 INCH | Quantity | Unit |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 1.00 | EACH |
| | | Total Quantity 16085 | 1.00 | |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|--|---------------------------|------------|------|
| 16086 | | G TIE-IN W/BYPASS POLY/PLAS 04 INCH | | | |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 4.00 | EACH |
| | | | Total Quantity 16086 | 4.00 | |
| 20000ES724 | | TREE | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 95.00 | EACH |
| | | | Total Quantity 20000ES724 | 95.00 | |
| 20071EC | | JOINT ADHESIVE | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 101,304.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 441,401.00 | LF |
| | | | Total Quantity 20071EC | 542,705.00 | |
| 20094ES835 | | TEMP RELOCATION OF SIGNAL HEAD | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 26.00 | EACH |
| | | | Total Quantity 20094ES835 | 26.00 | |
| 20188NS835 | | INSTALL LED SIGNAL-3 SECTION | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 30.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 8.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 3.00 | EACH |
| | | | Total Quantity 20188NS835 | 41.00 | |
| 20191ED | | OBJECT MARKER TY 3 | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 31.00 | EACH |
| | | | Total Quantity 20191ED | 31.00 | |
| 20205EC | | PAVE MARK STOP BAR-24 IN PAINT | | | |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 270.00 | LF |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 65.00 | LF |
| | | | Total Quantity 20205EC | 335.00 | |
| 20206EC | | PAVE MARK HANDICAP SYMBOL | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 1.00 | EACH |
| | | | Total Quantity 20206EC | 1.00 | |
| 20208NC | | PAVE MARK-PAINT ARROWS | | | |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 40.00 | EACH |
| | | | Total Quantity 20208NC | 40.00 | |
| 20257NC | | SITE PREPARATION | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| | | | Total Quantity 20257NC | 2.00 | |

| Item Code: 20266ES835 | | INSTALL LED SIGNAL- 4 SECTION | | Quantity | Unit |
|------------------------------|-----------------|--------------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 4.00 | EACH |
| Total Quantity | | | | 20266ES835 | 11.00 |

| Item Code: 20275EC | | VIDEO DETECTION-INSTALL | | Quantity | Unit |
|---------------------------|-----------------|--------------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Total Quantity | | | | 20275EC | 1.00 |

| Item Code: 20314ED | | MILLED RUMBLE STRIPS | | Quantity | Unit |
|---------------------------|-----------------|-----------------------------|----------------|-----------------|-------------|
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 57,194.00 | LF |
| Total Quantity | | | | 20314ED | 57,194.00 |

| Item Code: 20359NN | | GALVANIZED STEEL CABINET | | Quantity | Unit |
|---------------------------|-----------------|---------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 2.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1.00 | EACH |
| Total Quantity | | | | 20359NN | 7.00 |

| Item Code: 20360ES818 | | WOOD POST | | Quantity | Unit |
|------------------------------|-----------------|------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 2.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 8.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 2.00 | EACH |
| Total Quantity | | | | 20360ES818 | 18.00 |

| Item Code: 20390NS835 | | INSTALL COORDINATING UNIT | | Quantity | Unit |
|------------------------------|-----------------|----------------------------------|---------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| Total Quantity | | | | 20390NS835 | 5.00 |

| Item Code: 20391NS835 | | ELECTRICAL JUNCTION BOX TYPE A | | Quantity | Unit |
|------------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 30.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 23.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 1.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 2.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 1.00 | EACH |
| Total Quantity | | | | 20391NS835 | 57.00 |

| Item Code: 20392NS835 | | ELECTRICAL JUNCTION BOX TYPE C | | Quantity | Unit |
|------------------------------|-----------------|---------------------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 8.00 | EACH |
| Total Quantity | | | | 20392NS835 | 8.00 |

| Item Code: | 20408ES835 | | INSTALL LED BEACON-12 IN | Quantity | Unit |
|------------|-----------------|-------------|--------------------------|------------|------|
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 3.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 | EACH |
| | | | Total Quantity | 20408ES835 | 5.00 |

| Item Code: | 20410ED | | MAINTAIN LIGHTING | Quantity | Unit |
|------------|-----------------|-------------|---------------------|----------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | LS |
| | | | Total Quantity | 20410ED | 2.00 |

| Item Code: | 20411ED | | LAW ENFORCEMENT OFFICER | Quantity | Unit |
|------------|-----------------|-------------|-------------------------|----------|----------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 400.00 | HOUR |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,500.00 | HOUR |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 25.00 | HOUR |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 25.00 | HOUR |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 200.00 | HOUR |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 100.00 | HOUR |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 50.00 | HOUR |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 100.00 | HOUR |
| | | | Total Quantity | 20411ED | 2,400.00 |

| Item Code: | 20418ED | | REMOVE & RELOCATE SIGNS | Quantity | Unit |
|------------|-----------------|-------------|-------------------------|----------|-------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 31.00 | EACH |
| | | | Total Quantity | 20418ED | 31.00 |

| Item Code: | 20419ND | | ROADWAY CROSS SECTION | Quantity | Unit |
|------------|-----------------|-------------|-----------------------|----------|-------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 15.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 34.00 | EACH |
| | | | Total Quantity | 20419ND | 49.00 |

| Item Code: | 20432ES112 | | REMOVE CRASH CUSHION | Quantity | Unit |
|------------|-----------------|-------------|----------------------|------------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity | 20432ES112 | 4.00 |

| Item Code: | 20458ES403 | | CENTERLINE RUMBLE STRIPS | Quantity | Unit |
|------------|-----------------|-------------|---------------------------|------------|-----------|
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 16,065.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 3,679.00 | LF |
| | | | Total Quantity | 20458ES403 | 19,744.00 |

| Item Code: | 20465EC | | CLEAN CULVERT | Quantity | Unit |
|------------|-----------------|-------------|----------------|----------|------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| | | | Total Quantity | 20465EC | 1.00 |

| | | | | |
|------------------------------|-----------------|---------------------------------------|-----------------|-------------|
| Item Code: 20550ND | | SAWCUT PAVEMENT | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 10,446.00 | LF |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 253.00 | LF |
| Call:300 | Contract:181004 | District:06 FD04 SPP 012 1159 000-005 | 2,607.00 | LF |
| | | Total Quantity 20550ND | 13,306.00 | |
| Item Code: 20629NS719 | | THRIE BEAM TO W BEAM CONNECTOR | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 20629NS719 | 2.00 | |
| Item Code: 20667ED | | PNEUMATIC BACKSTOWING | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 3,360.00 | TON |
| | | Total Quantity 20667ED | 3,360.00 | |
| Item Code: 20738NS112 | | TEMP CRASH CUSHION | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 16.00 | EACH |
| | | Total Quantity 20738NS112 | 16.00 | |
| Item Code: 20743ED | | DRILLED SHAFT 54 IN-SOLID ROCK | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 27.00 | LF |
| | | Total Quantity 20743ED | 27.00 | |
| Item Code: 20744ED | | DRILLED SHAFT 60 IN-COMMON | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 112.00 | LF |
| | | Total Quantity 20744ED | 112.00 | |
| Item Code: 20745ED | | ROCK SOUNDINGS | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 646.00 | LF |
| | | Total Quantity 20745ED | 646.00 | |
| Item Code: 20746ED | | ROCK CORINGS | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 892.00 | LF |
| | | Total Quantity 20746ED | 892.00 | |
| Item Code: 20748ED | | SHOULDER MILLING/TRENCHING | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 876.00 | SQYD |
| | | Total Quantity 20748ED | 876.00 | |
| Item Code: 20757ED | | PAVEMENT REPAIR | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 5,015.00 | SQYD |
| | | Total Quantity 20757ED | 5,015.00 | |

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|------------------------------|-----------------|---|-----------------|-------------|
| Item Code: 20758ED | | REMOVE AND RESET PERF PIPE HEADWALL | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 12.00 | EACH |
| | | Total Quantity 20758ED | 12.00 | |
| Item Code: 20782NS714 | | PAVE MARKING THERMO-BIKE | Quantity | Unit |
| Call:405 | Contract:182014 | District:06 094GR18P002-FD05 | 44.00 | EACH |
| | | Total Quantity 20782NS714 | 44.00 | |
| Item Code: 20814EC | | MICROSURFACING-SURFACE COURSE - TYPE A | Quantity | Unit |
| Call:311 | Contract:182049 | District:11 FD05 055 0290 003-007 | 34,409.00 | SQYD |
| Call:401 | Contract:182021 | District:07 025GR18P006-FD05 | 36,250.00 | SQYD |
| | | Total Quantity 20814EC | 70,659.00 | |
| Item Code: 20911ED | | HIGH SLUMP 3000 PSI GROUT | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 209.00 | CUYD |
| | | Total Quantity 20911ED | 209.00 | |
| Item Code: 20912ND | | BARRIER WALL POST | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 6.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 3.00 | EACH |
| | | Total Quantity 20912ND | 9.00 | |
| Item Code: 21058ND | | WINCH LOWERING TOOL | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 3.00 | EACH |
| | | Total Quantity 21058ND | 3.00 | |
| Item Code: 21066ND | | MODEL 336 ENCLOSURE | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 21066ND | 2.00 | |
| Item Code: 21069ND | | SURGE DEVICE 120 VOLT | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 21069ND | 2.00 | |
| Item Code: 21071ND | | DATA SURGE DEVICE | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 21071ND | 2.00 | |
| Item Code: 21079ND | | TRANSFORMER 480/120 | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 2.00 | EACH |
| | | Total Quantity 21079ND | 2.00 | |

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|------------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Item Code: 21134ND | | REMOVE-STORE AND REINSTALL SIGN | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2.00 | EACH |
| | | | Total Quantity 21134ND | 2.00 | |
| Item Code: 21289ED | | LONGITUDINAL EDGE KEY | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,885.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 2,211.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 68,529.00 | LF |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 1,542.00 | LF |
| | | | Total Quantity 21289ED | 75,167.00 | |
| Item Code: 21341ND | | BOLLARDS | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 21.00 | EACH |
| | | | Total Quantity 21341ND | 21.00 | |
| Item Code: 21370ED | | LONGITUDINAL SAW CUT- 6 IN | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 50,400.00 | LF |
| | | | Total Quantity 21370ED | 50,400.00 | |
| Item Code: 21373ND | | REMOVE SIGN | | Quantity | Unit |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 33.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 29.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 6.00 | EACH |
| | | | Total Quantity 21373ND | 68.00 | |
| Item Code: 21380ES719 | | GUARDRAIL THRIE BEAM | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,182.50 | LF |
| | | | Total Quantity 21380ES719 | 1,182.50 | |
| Item Code: 21415ND | | EROSION CONTROL | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | LS |
| | | | Total Quantity 21415ND | 1.00 | |
| Item Code: 21417ES717 | | PAVE MARK THERMO CONE CAP-SOLID YELLOW | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 541.00 | SQFT |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 28.00 | SQFT |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 41.00 | SQFT |
| | | | Total Quantity 21417ES717 | 610.00 | |
| Item Code: 21430ES508 | | CONC MEDIAN BARRIER TYPE 12C(50) | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 45,282.00 | LF |
| | | | Total Quantity 21430ES508 | 45,282.00 | |

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|---------------------------|-----------------|---|------------------------|-----------------|-------------|
| Item Code: 21489ND | | RACK MOUNTED UPS | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity 21489ND | 2.00 | |
| Item Code: 21532ED | | RAIL SYSTEM TYPE III | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,759.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,205.00 | LF |
| | | | Total Quantity 21532ED | 2,964.00 | |
| Item Code: 21543EN | | BORE AND JACK CONDUIT | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 3,292.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1,480.00 | LF |
| | | | Total Quantity 21543EN | 4,772.00 | |
| Item Code: 21587EN | | REINFORCED SOIL SLOPE | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 11,000.00 | SQFT |
| | | | Total Quantity 21587EN | 11,000.00 | |
| Item Code: 21590EN | | SOUND BARRIER WALL | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 23,360.00 | SQFT |
| | | | Total Quantity 21590EN | 23,360.00 | |
| Item Code: 21596ND | | GMSS TYPE D | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 4.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 20.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 110.00 | EACH |
| | | | Total Quantity 21596ND | 134.00 | |
| Item Code: 21601NN | | CONC MED BAR BOX INLET TY 12A2-50 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4.00 | EACH |
| | | | Total Quantity 21601NN | 4.00 | |
| Item Code: 21602NN | | CONC MED BARR BOX INLET TY 12B2-50 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 27.00 | EACH |
| | | | Total Quantity 21602NN | 27.00 | |

| Item Code: 21652EN | | MICROSURFACING-LEVELING COURSE | | Quantity | Unit |
|---------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 94,723.00 | SQYD |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 11,000.00 | SQYD |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 37,288.00 | SQYD |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 9,234.00 | SQYD |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 78,820.00 | SQYD |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 4,000.00 | SQYD |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 1,500.00 | SQYD |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 128,130.00 | SQYD |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 3,050.00 | SQYD |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 8,095.00 | SQYD |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 9,000.00 | SQYD |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 59,857.00 | SQYD |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 174,760.00 | SQYD |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 36,250.00 | SQYD |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 40,635.00 | SQYD |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 68,278.00 | SQYD |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 87,345.00 | SQYD |
| Total Quantity 21652EN | | | | 851,965.00 | |

| Item Code: 21653ES403 | | CL2 ASPH SURF NO.4D PG64-22 | | Quantity | Unit |
|------------------------------|-----------------|------------------------------------|-----------------------|-----------------|-------------|
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 2,030.00 | TON |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 2,385.00 | TON |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 860.00 | TON |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 5,075.00 | TON |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 1,760.00 | TON |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 1,728.00 | TON |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 7,975.00 | TON |
| Total Quantity 21653ES403 | | | | 21,813.00 | |

| Item Code: 21661ES706 | | BORE AND JACK PIPE | | Quantity | Unit |
|------------------------------|-----------------|---------------------------|----------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 116.00 | LF |
| Total Quantity 21661ES706 | | | | 116.00 | |

| Item Code: 21679EN | | FIBERGLASS DRAIN PIPE | | Quantity | Unit |
|---------------------------|-----------------|------------------------------|-----------------|-----------------|-------------|
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 625.00 | LF |
| Total Quantity 21679EN | | | | 625.00 | |

| Item Code: 21741NC | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|---------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 1.00 | EACH |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1.00 | EACH |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 1.00 | EACH |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1.00 | EACH |
| Total Quantity 21741NC | | | | 4.00 | |

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|---------------------------|--|----------------|-----------------------|-------------|
| Item Code: 21799EN | BORE AND JACK PIPE-24 IN | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 123.00 |
| | | | | LF |
| | | Total Quantity | 21799EN | 123.00 |
| Item Code: 21802EN | G/R STEEL W BEAM-S FACE (7 FT POST) | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 212.50 |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 250.00 |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 46,362.50 |
| | | | | LF |
| | | Total Quantity | 21802EN | 46,825.00 |
| Item Code: 22400NN | REMOVE AND RELOCATE SIGN ASSEMBLY | | Quantity | Unit |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 7.00 |
| | | Total Quantity | 22400NN | 7.00 |
| Item Code: 22403NN | WEB CAMERA ASSEMBLY | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 |
| | | Total Quantity | 22403NN | 2.00 |
| Item Code: 22520EN | PAVE MARKING-THERMO YIELD BAR-36 IN | | Quantity | Unit |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 20.00 |
| | | Total Quantity | 22520EN | 20.00 |
| Item Code: 22620NN | CONC MED BARR BOX INLET TY 12A1-50 | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 |
| | | Total Quantity | 22620NN | 2.00 |
| Item Code: 22628NN | DROP BOX INLET-MOD | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 |
| | | Total Quantity | 22628NN | 1.00 |
| Item Code: 22664EN | WATER BLASTING EXISTING STRIPE | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 2,401.00 |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 1,000.00 |
| Call:332 | Contract:182003 | District:03 | FE01 121 DW18 0030000 | 1,000.00 |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 2,000.00 |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 1,000.00 |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 500.00 |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 1,000.00 |
| | | Total Quantity | 22664EN | 8,901.00 |
| Item Code: 22665EN | REMOVE NON-MOUNTABLE MEDIAN | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 593.00 |
| | | Total Quantity | 22665EN | 593.00 |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|---|-----------------------|-----------|------|
| 22861EN | | HIGH STRENGTH GEOTEXTILE FABRIC TY V | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 10,262.00 | SQYD |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 3,430.00 | SQYD |
| | | Total Quantity | 22861EN | 13,692.00 | |
| 22880ED | | BARRIER WALL TRANSITION | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 80.00 | LF |
| | | Total Quantity | 22880ED | 80.00 | |
| 22885EN | | DRILLED SHAFT-72 IN-ROCK | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 372.00 | LF |
| | | Total Quantity | 22885EN | 372.00 | |
| 22906ES403 | | CL3 ASPH SURF 0.38A PG64-22 | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 7,681.00 | TON |
| | | Total Quantity | 22906ES403 | 7,681.00 | |
| 23010EN | | PAVE MARK TEMP PAINT STOP BAR-24 IN | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 300.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 147.00 | LF |
| | | Total Quantity | 23010EN | 447.00 | |
| 23034EN | | EXPANSION JOINT REPLACE-5 IN | | | |
| Call:411 | Contract:182950 | District:01 | 073GR18M011 - FE02 | 40.00 | LF |
| | | Total Quantity | 23034EN | 40.00 | |
| 23055N | | REMOVE | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| | | Total Quantity | 23055N | 1.00 | |
| 23126EN | | BORE AND JACK PIPE-18 IN | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 80.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 361.00 | LF |
| | | Total Quantity | 23126EN | 441.00 | |
| 23127EN | | BORE AND JACK PIPE-72 IN | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 147.00 | LF |
| | | Total Quantity | 23127EN | 147.00 | |
| 23138EN | | RETROREFLECTOMETER | | | |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 2.00 | EACH |
| | | Total Quantity | 23138EN | 2.00 | |

| Item Code: | | | | Quantity | Unit |
|---------------------------|--|-------------|---------------------------|----------|------|
| 23140EN | DURABLE WATERBORNE MARKING-6 IN W | | | | |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 198.41 | MILE |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 570.11 | MILE |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 283.83 | MILE |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 149.39 | MILE |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 104.31 | MILE |
| Total Quantity 23140EN | | | | 1,306.05 | |
| 23141EN | DURABLE WATERBORNE MARKING-6 IN Y | | | | |
| Call:331 | Contract:182001 | District:01 | FE01 121 DW18 0010000 | 160.69 | MILE |
| Call:333 | Contract:182005 | District:05 | FE01 121 DW18 0050000 | 345.10 | MILE |
| Call:334 | Contract:182007 | District:07 | FE01 121 DW18 0070000 | 214.42 | MILE |
| Call:335 | Contract:182009 | District:09 | FE01 121 DW18 0090000 | 126.52 | MILE |
| Call:336 | Contract:182011 | District:11 | FE01 121 DW17 0110000 | 43.86 | MILE |
| Total Quantity 23141EN | | | | 890.59 | |
| 23150NN | COMMUNICATION CABLE | | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 100.00 | LF |
| Total Quantity 23150NN | | | | 100.00 | |
| 23151NN | POLE WITH LOWERING DEVICE | | | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| Total Quantity 23151NN | | | | 2.00 | |
| 23157EN | TRAFFIC SIGNAL POLE BASE | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 84.00 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 24.00 | CUYD |
| Total Quantity 23157EN | | | | 108.00 | |
| 23158ES505 | DETECTABLE WARNINGS | | | | |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 840.00 | SQFT |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 52.00 | SQFT |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 140.00 | SQFT |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 82.00 | SQFT |
| Total Quantity 23158ES505 | | | | 1,114.00 | |
| 23161EN | POLE BASE-HIGH MAST | | | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 204.60 | CUYD |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 107.30 | CUYD |
| Total Quantity 23161EN | | | | 311.90 | |
| 23261EC | PAVE MARK-THERMO-X-WALK-24 IN | | | | |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 50.00 | LF |
| Total Quantity 23261EC | | | | 50.00 | |

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|------------------------------|-----------------|---|-----------------|-------------|
| Item Code: 23264ES717 | | PAVE MARK TY 1 TAPE X-WALK-12 IN | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 174.00 | LF |
| | | Total Quantity 23264ES717 | 174.00 | |
| Item Code: 23265ES717 | | PAVE MARK TY 1 TAPE STOP BAR-24 IN | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 121GR18T001-HSIP | 18.00 | LF |
| | | Total Quantity 23265ES717 | 18.00 | |
| Item Code: 23274EN11F | | TURF REINFORCEMENT MAT 1 | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 14,882.00 | SQYD |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1,267.00 | SQYD |
| | | Total Quantity 23274EN11F | 16,149.00 | |
| Item Code: 23300ED | | CRUSHED STONE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 190.00 | TON |
| | | Total Quantity 23300ED | 190.00 | |
| Item Code: 23301EC | | CROSS-BRACING REPAIR | Quantity | Unit |
| Call:341 | Contract:182964 | District:06 FE02 094 0355 B00006N 04.78 | 6.00 | EACH |
| | | Total Quantity 23301EC | 6.00 | |
| Item Code: 23307EC | | CL3 ASPH SURF NO.4B PG64-22 | Quantity | Unit |
| Call:304 | Contract:182034 | District:10 FD05 013 0015 020-024 | 3,580.00 | TON |
| Call:317 | Contract:182044 | District:09 FD05 081 0009 007-011 | 3,450.00 | TON |
| Call:318 | Contract:182047 | District:09 FD05 081 0068 010-016 | 4,637.00 | TON |
| Call:320 | Contract:182019 | District:06 FD05 096 0027 009-014 | 2,625.00 | TON |
| Call:321 | Contract:182028 | District:08 FD05 100 0027 017-022 | 3,012.00 | TON |
| Call:324 | Contract:182039 | District:09 FD05 103 0519 005-010 | 3,220.00 | TON |
| Call:326 | Contract:182036 | District:08 FD05 116 0090 004-009 | 2,810.00 | TON |
| | | Total Quantity 23307EC | 23,334.00 | |
| Item Code: 23332EC | | BORE AND JACK PIPE-42 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 153.00 | LF |
| | | Total Quantity 23332EC | 153.00 | |
| Item Code: 23340EC | | PAVEMENT REPLACEMENT | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 30.00 | TON |
| | | Total Quantity 23340EC | 30.00 | |
| Item Code: 23341EC | | GENERAL CONCRETE | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 250.00 | CUYD |
| | | Total Quantity 23341EC | 250.00 | |

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|---------------------------|-----------------|--|-----------------|-------------|
| Item Code: 23386EC | | JOINT SEAL REPLACEMENT | Quantity | Unit |
| Call:411 | Contract:182950 | District:01 073GR18M011 - FE02 | 60.00 | LF |
| | | Total Quantity 23386EC | 60.00 | |
| Item Code: 23394EC | | CRASH CUSHION TY VI CLASS C TL3-1 | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 1.00 | EACH |
| | | Total Quantity 23394EC | 1.00 | |
| Item Code: 23607EC | | PAVE MARK THERMO-LANE REDUCTION ARROW | Quantity | Unit |
| Call:329 | Contract:182035 | District:10 FD05 119 0015 000-009 | 18.00 | EACH |
| | | Total Quantity 23607EC | 18.00 | |
| Item Code: 23608EC | | YELLOW PAINT FOR MEDIAN SAFETY NOSE | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 328.00 | SQFT |
| | | Total Quantity 23608EC | 328.00 | |
| Item Code: 23611NN | | CONC MED BAR BOX INLET TY 12B1-50 | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 78.00 | EACH |
| | | Total Quantity 23611NN | 78.00 | |
| Item Code: 23625EC | | PAVE MARK THERMO-6 IN W CAT TRAXX | Quantity | Unit |
| Call:321 | Contract:182028 | District:08 FD05 100 0027 017-022 | 240.00 | LF |
| | | Total Quantity 23625EC | 240.00 | |
| Item Code: 23644EC | | DROP BOX INLET TY 3-SAG | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 23644EC | 1.00 | |
| Item Code: 23696EC | | BARRIER WALL | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 700.00 | LF |
| | | Total Quantity 23696EC | 700.00 | |
| Item Code: 23791EC | | PAVE STRIPING-CHEVRON MARKINGS | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 105.00 | SQFT |
| | | Total Quantity 23791EC | 105.00 | |
| Item Code: 23813EC | | DECK DRAIN | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 4.00 | EACH |
| | | Total Quantity 23813EC | 4.00 | |
| Item Code: 23821EC | | CENTERLINE RUMBLE STRIPS-12 IN | Quantity | Unit |
| Call:400 | Contract:182060 | District:11 066GR17P069 - FD39 & FD05 | 18,607.00 | LF |
| | | Total Quantity 23821EC | 18,607.00 | |

| Item Code: | 23864EC | | CHANNEL LINING CLASS III-MOD | Quantity | Unit |
|------------|-----------------|-------------|------------------------------|----------|----------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2,160.00 | TON |
| | | | Total Quantity | 23864EC | 2,160.00 |

| Item Code: | 23875NC | | REMOVE THERMOPLASTIC ARROWS | Quantity | Unit |
|------------|-----------------|-------------|-----------------------------|----------|--------|
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 21.00 | EACH |
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 43.00 | EACH |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 8.00 | EACH |
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 84.00 | EACH |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 14.00 | EACH |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 2.00 | EACH |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 38.00 | EACH |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 2.00 | EACH |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 65.00 | EACH |
| Call:318 | Contract:182047 | District:09 | FD05 081 0068 010-016 | 27.00 | EACH |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 13.00 | EACH |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 51.00 | EACH |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 25.00 | EACH |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 14.00 | EACH |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 3.00 | EACH |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 18.00 | EACH |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 62.00 | EACH |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 10.00 | EACH |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 43.00 | EACH |
| | | | Total Quantity | 23875NC | 543.00 |

| Item Code: | 23879EC | | ACRYLIC GLASS | Quantity | Unit |
|------------|-----------------|-------------|------------------|----------|--------|
| Call:410 | Contract:182601 | District:04 | 121GR18M016-FE02 | 120.00 | SQFT |
| | | | Total Quantity | 23879EC | 120.00 |

| Item Code: | 23911EC | | GROUT | Quantity | Unit |
|------------|-----------------|-------------|---------------------|----------|--------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 718.00 | CUYD |
| | | | Total Quantity | 23911EC | 718.00 |

| Item Code: | 23941EC | | VIDEO SURVEILLANCE CONTROLLER | Quantity | Unit |
|------------|-----------------|-------------|-------------------------------|----------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity | 23941EC | 2.00 |

| Item Code: | 23944EC | | ADVANCED GROUNDING SYSTEM | Quantity | Unit |
|------------|-----------------|-------------|---------------------------|----------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | EACH |
| | | | Total Quantity | 23944EC | 2.00 |

| Item Code: | 23948EC | | RESET MANHOLE FRAME AND LID | Quantity | Unit |
|------------|-----------------|-------------|-----------------------------|----------|------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | EACH |
| | | | Total Quantity | 23948EC | 1.00 |

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| Item Code: 23949EC | | BRIDGE CLEANING & PREVENTIVE MAINTENANCE | Quantity | Unit |
| Call:411 | Contract:182950 | District:01 073GR18M011 - FE02 | 3.00 | LS |
| | | Total Quantity 23949EC | 3.00 | |
| Item Code: 23963EC | | PPC I-BEAM TYPE HN 36-49 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 869.00 | LF |
| | | Total Quantity 23963EC | 869.00 | |
| Item Code: 23979EC | | CRASH CUSHION TY VI CLASS C TL3 | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 23979EC | 3.00 | |
| Item Code: 24001EC | | DRILLED SHAFT-78 IN COMMON | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 534.00 | LF |
| | | Total Quantity 24001EC | 534.00 | |
| Item Code: 24025EC | | PIPE CULVERT HEADWALL-72 IN | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 NHPP 0151(086) | 2.00 | EACH |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 2.00 | EACH |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 1.00 | EACH |
| | | Total Quantity 24025EC | 5.00 | |
| Item Code: 24026EC | | PIPE CULVERT HEADWALL-54 IN | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 2.00 | EACH |
| | | Total Quantity 24026EC | 2.00 | |
| Item Code: 24094EC | | PARTIAL DEPTH PATCHING | Quantity | Unit |
| Call:340 | Contract:182901 | District:06 FE02 041 0467 B00022N | 16.00 | CUYD |
| Call:410 | Contract:182601 | District:04 121GR18M016-FE02 | 70.50 | CUYD |
| | | Total Quantity 24094EC | 86.50 | |
| Item Code: 24182EC | | VERTICAL MEMBER REPAIR | Quantity | Unit |
| Call:341 | Contract:182964 | District:06 FE02 094 0355 B00006N 04.78 | 8.00 | EACH |
| | | Total Quantity 24182EC | 8.00 | |
| Item Code: 24255EC | | REMOVE CABLE GUARDRAIL BARRIER SYSTEM | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 102GR18D001-NHPP IM | 46,592.00 | LF |
| | | Total Quantity 24255EC | 46,592.00 | |
| Item Code: 24375EC | | STRUCTURE EXCAVATION-SPECIAL SOLID ROCK | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 STP 0271 (087) | 350.00 | CUYD |
| | | Total Quantity 24375EC | 350.00 | |

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| Item Code: 24461ED | DRAINAGE GEOCOMPOSITE | | Quantity | Unit |
| Call:200 Contract:181001 | District:08 | 102GR18D001-NHPP IM | 117.00 | SQYD |
| | | Total Quantity 24461ED | 117.00 | |
| Item Code: 24463ED | PPC I-BEAM HN 54 49 | | Quantity | Unit |
| Call:200 Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4,319.00 | LF |
| | | Total Quantity 24463ED | 4,319.00 | |
| Item Code: 24470ED | PERMEABLE PAVEMENT DRAIN | | Quantity | Unit |
| Call:200 Contract:181001 | District:08 | 102GR18D001-NHPP IM | 288.00 | SQYD |
| | | Total Quantity 24470ED | 288.00 | |
| Item Code: 24489EC | INLAID PAVEMENT MARKER | | Quantity | Unit |
| Call:100 Contract:181003 | District:10 | NHPP 0151(086) | 612.00 | EACH |
| Call:101 Contract:181203 | District:07 | STP 0271 (087) | 1,047.00 | EACH |
| Call:200 Contract:181001 | District:08 | 102GR18D001-NHPP IM | 4,522.00 | EACH |
| Call:201 Contract:184200 | District:09 | 121GR18T001-HSIP | 16.00 | EACH |
| | | Total Quantity 24489EC | 6,197.00 | |
| Item Code: 24515EC | MICROSURFACING-RUT FILL COURSE | | Quantity | Unit |
| Call:313 Contract:182024 | District:07 | FD05 057 0027 003-007 | 330.00 | TON |
| | | Total Quantity 24515EC | 330.00 | |
| Item Code: 24520EC | PPC I-BEAM HN 48-49 | | Quantity | Unit |
| Call:200 Contract:181001 | District:08 | 102GR18D001-NHPP IM | 3,845.80 | LF |
| | | Total Quantity 24520EC | 3,845.80 | |
| Item Code: 24530ED | LONGITUDINAL SAW CUT 8 IN | | Quantity | Unit |
| Call:101 Contract:181203 | District:07 | STP 0271 (087) | 2,211.00 | LF |
| | | Total Quantity 24530ED | 2,211.00 | |
| Item Code: 24540 | R/W MONUMENT TYPE 3 | | Quantity | Unit |
| Call:102 Contract:181002 | District:05 | STP BRZ 0503 (248) | 9.00 | EACH |
| | | Total Quantity 24540 | 9.00 | |
| Item Code: 24575ES610 | HEADWALL | | Quantity | Unit |
| Call:104 Contract:184002 | District:01 | HSIP 0601 (199) | 15.00 | EACH |
| Call:105 Contract:184001 | District:01 | HSIP 9010 (303) | 19.00 | EACH |
| | | Total Quantity 24575ES610 | 34.00 | |
| Item Code: 24582EN | PRECAST PC I BEAM-HN 72-49 | | Quantity | Unit |
| Call:100 Contract:181003 | District:10 | NHPP 0151(086) | 6,140.00 | LF |
| | | Total Quantity 24582EN | 6,140.00 | |

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|---------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Item Code: 24583EC | | HDPE PIPE LINER | | Quantity | Unit |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 453.00 | LF |
| | | | Total Quantity 24583EC | 453.00 | |
| Item Code: 24585EC | | SECURITY PLATE ASSEMBLY | | Quantity | Unit |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 134.00 | EACH |
| Call:301 | Contract:181202 | District:06 | FD04 SPP 049 0062 011-013 | 2.00 | EACH |
| | | | Total Quantity 24585EC | 136.00 | |
| Item Code: 24595EN | | ELASTICIZED EPS | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 509.00 | SQYD |
| | | | Total Quantity 24595EN | 509.00 | |
| Item Code: 24631EC | | BARCODE SIGN INVENTORY | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 347.00 | EACH |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 191.00 | EACH |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 5.00 | EACH |
| Call:103 | Contract:184300 | District:07 | FBP 6000 080 | 68.00 | EACH |
| Call:104 | Contract:184002 | District:01 | HSIP 0601 (199) | 49.00 | EACH |
| Call:105 | Contract:184001 | District:01 | HSIP 9010 (303) | 48.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 405.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 4.00 | EACH |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 26.00 | EACH |
| | | | Total Quantity 24631EC | 1,143.00 | |
| Item Code: 24651ED | | CONCRETE ISLAND | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 84.00 | SQYD |
| | | | Total Quantity 24651ED | 84.00 | |
| Item Code: 24679ED | | PAVE MARK THERMO CHEVRON | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 820.00 | SQFT |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 910.00 | SQFT |
| Call:407 | Contract:182038 | District:10 | 097GR18P008-FD05 | 331.00 | SQFT |
| | | | Total Quantity 24679ED | 2,061.00 | |
| Item Code: 24685EC | | CL2 ASPH SURF 0.38A PG64-22 | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,135.00 | TON |
| | | | Total Quantity 24685EC | 2,135.00 | |
| Item Code: 24707ED | | CABLE BARRIER SYSTEM REMOVE & RESTORE | | Quantity | Unit |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 1.00 | LS |
| | | | Total Quantity 24707ED | 1.00 | |

| | | | | | |
|---------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Item Code: 24749EC | | HIGH MAST LED LUMINAIRE | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 105.00 | EACH |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 67.00 | EACH |
| | | Total Quantity | 24749EC | 172.00 | |
| Item Code: 24768EC | | LANE SEPARATOR CURB | | Quantity | Unit |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 950.00 | LF |
| | | Total Quantity | 24768EC | 950.00 | |
| Item Code: 24780EC | | INTELLIGENT COMPACTION FOR AGGREGATE | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 64,542.00 | TON |
| | | Total Quantity | 24780EC | 64,542.00 | |
| Item Code: 24781EC | | INTELLIGENT COMPACTION FOR ASPHALT | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 64,842.00 | TON |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 282,410.00 | TON |
| | | Total Quantity | 24781EC | 347,252.00 | |
| Item Code: 24805ED | | OBJECT MARKER TYPE 4 | | Quantity | Unit |
| Call:102 | Contract:181002 | District:05 | STP BRZ 0503 (248) | 6.00 | EACH |
| | | Total Quantity | 24805ED | 6.00 | |
| Item Code: 24814EC | | PIPELINE INSPECTION | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 7,131.00 | LF |
| Call:101 | Contract:181203 | District:07 | STP 0271 (087) | 3,550.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 15,472.00 | LF |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 656.00 | LF |
| | | Total Quantity | 24814EC | 26,809.00 | |
| Item Code: 24845EC | | UTILITY COORDINATION | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | LS |
| | | Total Quantity | 24845EC | 1.00 | |
| Item Code: 24851EC | | CABLE-NO. 10/3C DUCTED | | Quantity | Unit |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 18,522.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 18,890.00 | LF |
| | | Total Quantity | 24851EC | 37,412.00 | |

| Item Code: 24858EC | | POLYMER ASPHALT EMULSION FOR SCRUB SEAL | | Quantity | Unit |
|---------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 175.00 | TON |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 22.00 | TON |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 70.00 | TON |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 94.00 | TON |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 119.00 | TON |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 50.00 | TON |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 111.00 | TON |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 36.00 | TON |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 393.00 | TON |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 40.00 | TON |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 25.00 | TON |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 50.00 | TON |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 46.00 | TON |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 152.00 | TON |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 58.00 | TON |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 13.00 | TON |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 100.00 | TON |
| Total Quantity | | | | 24858EC | 1,554.00 |

| Item Code: 24873EC | | CONTROL SYSTEM FOR INCIDENT MANAGEMENT | | Quantity | Unit |
|---------------------------|-----------------|---|---------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 2.00 | L S |
| Total Quantity | | | | 24873EC | 2.00 |

| Item Code: 24878EC | | ASPHALT EMULSION FOR FOG SEAL | | Quantity | Unit |
|---------------------------|-----------------|--------------------------------------|-----------------------|-----------------|-------------|
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 88.00 | TON |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 42.00 | TON |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 80.00 | TON |
| Total Quantity | | | | 24878EC | 210.00 |

| Item Code: 24880EC | | REMOVE PAVEMENT MARKER | | Quantity | Unit |
|---------------------------|-----------------|-------------------------------|------------------|-----------------|-------------|
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 12.00 | EACH |
| Total Quantity | | | | 24880EC | 12.00 |

| Item Code: 24887EC | | CL3 ASPH SURF NO.4A PG64-22 | | Quantity | Unit |
|---------------------------|-----------------|------------------------------------|-----------------------|-----------------|-------------|
| Call:305 | Contract:182017 | District:06 | FD05 019 0027 010-015 | 5,690.00 | TON |
| Call:323 | Contract:182040 | District:09 | FD05 103 0060 008-010 | 1,150.00 | TON |
| Total Quantity | | | | 24887EC | 6,840.00 |

| Item Code: | | | | Quantity | Unit |
|----------------|-----------------|-------------|---|---------------|---------------|
| 24888EC | | | CL2 ASPH SURF NO.4B PG64-22 | | |
| Call:307 | Contract:182030 | District:05 | FD05 037 0421 001-003 | 3,420.00 | TON |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 3,400.00 | TON |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 565.00 | TON |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 1,170.00 | TON |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 9,277.00 | TON |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 2,788.00 | TON |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 1,180.00 | TON |
| | | | Total Quantity | 24888EC | 21,800.00 |
| 24891EC | | | PAVE MOUNT INFRARED TEMP EQUIPMENT | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 2,119,716.00 | SF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 11,263,522.00 | SF |
| | | | Total Quantity | 24891EC | 13,383,238.00 |
| 24899EC | | | PAVE MARKING-THERMO ELONG ROUTE SHIELD | | |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 4.00 | EACH |
| | | | Total Quantity | 24899EC | 4.00 |
| 24900EC | | | PVC CONDUIT-1 1/4 IN-SCHEDULE 80 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1,390.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 140.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 460.00 | LF |
| | | | Total Quantity | 24900EC | 1,990.00 |
| 24901EC | | | PVC CONDUIT-2 IN-SCHEDULE 80 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 715.00 | LF |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 80.00 | LF |
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 480.00 | LF |
| | | | Total Quantity | 24901EC | 1,275.00 |
| 24943ED | | | RAIL SYSTEM TYPE 15 | | |
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 715.00 | LF |
| | | | Total Quantity | 24943ED | 715.00 |
| 24944ED | | | CONC MED BARRIER BOX INLET-TY 8A1 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 1.00 | EACH |
| | | | Total Quantity | 24944ED | 1.00 |
| 24945ED | | | CONC MED BARRIER BOX INLET-TY 8B1 | | |
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 24.00 | EACH |
| | | | Total Quantity | 24945ED | 24.00 |

| Item Code: 24955ED | | REMOVE SIGNAL EQUIPMENT | | Quantity | Unit |
|---------------------------|-----------------|--------------------------------|------------------|-----------------|-------------|
| Call:100 | Contract:181003 | District:10 | NHPP 0151(086) | 5.00 | EACH |
| Call:201 | Contract:184200 | District:09 | 121GR18T001-HSIP | 1.00 | EACH |
| Total Quantity | | | | 24955ED | 6.00 |

| Item Code: 24957EC | | MICROSURFACING-SURFACE COURSE - TYPE B | | Quantity | Unit |
|---------------------------|-----------------|---|-----------------------|-----------------|--------------|
| Call:302 | Contract:182051 | District:11 | FD05 007 025E 006-012 | 94,723.00 | SQYD |
| Call:303 | Contract:182037 | District:09 | FD05 010 0168 000-009 | 111,239.00 | SQYD |
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 104,028.00 | SQYD |
| Call:308 | Contract:182023 | District:07 | FD05 040 0027 002-004 | 37,288.00 | SQYD |
| Call:313 | Contract:182024 | District:07 | FD05 057 0027 003-007 | 78,820.00 | SQYD |
| Call:314 | Contract:182043 | District:11 | FD05 063 0080 019-025 | 71,808.00 | SQYD |
| Call:315 | Contract:182033 | District:08 | FD05 074 0092 015-017 | 16,296.00 | SQYD |
| Call:316 | Contract:182020 | District:07 | FD05 076 0052 013-016 | 128,130.00 | SQYD |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 99,822.00 | SQYD |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 34,030.00 | SQYD |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 76,270.00 | SQYD |
| Call:324 | Contract:182039 | District:09 | FD05 103 0519 005-010 | 93,515.00 | SQYD |
| Call:326 | Contract:182036 | District:08 | FD05 116 0090 004-009 | 80,944.00 | SQYD |
| Call:328 | Contract:182053 | District:11 | FD05 118 3041 000-002 | 59,857.00 | SQYD |
| Call:329 | Contract:182035 | District:10 | FD05 119 0015 000-009 | 174,760.00 | SQYD |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 34,307.00 | SQYD |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 90,700.00 | SQYD |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 85,399.00 | SQYD |
| Total Quantity | | | | 24957EC | 1,471,936.00 |

| Item Code: 24958EC | | MICROSURFACING-SURFACE COURSE - TYPE D | | Quantity | Unit |
|---------------------------|-----------------|---|-----------------------|-----------------|-------------|
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 59,036.00 | SQYD |
| Call:312 | Contract:182046 | District:11 | FD05 055 0421 003-009 | 61,558.00 | SQYD |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 25,014.00 | SQYD |
| Call:327 | Contract:182042 | District:11 | FD05 118 0092 003-005 | 21,458.00 | SQYD |
| Call:401 | Contract:182021 | District:07 | 025GR18P006-FD05 | 46,418.00 | SQYD |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 133,615.00 | SQYD |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 68,278.00 | SQYD |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 51,094.00 | SQYD |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 10,597.00 | SQYD |
| Total Quantity | | | | 24958EC | 477,068.00 |

| Item Code: 24961EC | | ASPHALT SEAL AGGREGATE - TYPE D | | Quantity | Unit |
|---------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Call:304 | Contract:182034 | District:10 | FD05 013 0015 020-024 | 104,030.00 | SQYD |
| Call:306 | Contract:182032 | District:08 | FD05 023 2310 000-002 | 14,247.00 | SQYD |
| Call:309 | Contract:182041 | District:09 | FD05 045 0001 012-018 | 59,036.00 | SQYD |
| Call:310 | Contract:182052 | District:11 | FD05 048 3001 003-007 | 65,000.00 | SQYD |
| Call:317 | Contract:182044 | District:09 | FD05 081 0009 007-011 | 99,822.00 | SQYD |
| Call:319 | Contract:182025 | District:07 | FD05 087 0460 016-019 | 34,027.00 | SQYD |
| Call:320 | Contract:182019 | District:06 | FD05 096 0027 009-014 | 76,270.00 | SQYD |
| Call:322 | Contract:182031 | District:06 | FD05 101 0165 000-002 | 25,014.00 | SQYD |
| Call:325 | Contract:182029 | District:05 | FD05 108 0044 009-015 | 269,895.00 | SQYD |
| Call:330 | Contract:182026 | District:07 | FD05 120 0062 011-014 | 34,307.00 | SQYD |
| Call:402 | Contract:182022 | District:07 | 034GR18P005 - FD05 | 16,000.00 | SQYD |
| Call:403 | Contract:182045 | District:11 | 061GR18P009-FD05 | 33,755.00 | SQYD |
| Call:404 | Contract:182048 | District:11 | 066GR18P010-FD05 | 34,996.00 | SQYD |
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 103,245.00 | SQYD |
| Call:406 | Contract:182018 | District:06 | 096GR18P004-FD05 | 59,892.00 | SQYD |
| Call:408 | Contract:182016 | District:06 | 121GR18P003-FD05 | 8,651.00 | SQYD |
| Call:409 | Contract:182027 | District:08 | 121GR18P007-FD05 | 59,828.00 | SQYD |
| Total Quantity 24961EC | | | | 1,098,015.00 | |

| Item Code: 24963ED | | LOOP TEST | | Quantity | Unit |
|---------------------------|-----------------|------------------|-----------------------|-----------------|-------------|
| Call:321 | Contract:182028 | District:08 | FD05 100 0027 017-022 | 12.00 | EACH |
| Total Quantity 24963ED | | | | 12.00 | |

| Item Code: 24965EC | | CRUSHED STONE BASE - MODIFIED | | Quantity | Unit |
|---------------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:200 | Contract:181001 | District:08 | 102GR18D001-NHPP IM | 147,904.00 | TON |
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 6,313.00 | TON |
| Total Quantity 24965EC | | | | 154,217.00 | |

| Item Code: 40045 | | PAVEMENT MARKING REMOVAL | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|------------------|-----------------|-------------|
| Call:405 | Contract:182014 | District:06 | 094GR18P002-FD05 | 29.00 | SQFT |
| Total Quantity 40045 | | | | 29.00 | |

| Item Code: 40099 | | PCC PAVEMENT | | Quantity | Unit |
|-------------------------|-----------------|---------------------|---------------------------|-----------------|-------------|
| Call:300 | Contract:181004 | District:06 | FD04 SPP 012 1159 000-005 | 144.00 | SQYD |
| Total Quantity 40099 | | | | 144.00 | |