

## BID ITEM QUANTITY INDEX

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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**

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<b>Item Code: 00001</b>		<b>DGA BASE</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	450.00	TON
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	200.00	TON
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	750.00	TON
		Total Quantity	00001	1,400.00	
<b>Item Code: 00003</b>		<b>CRUSHED STONE BASE</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	12,047.00	TON
		Total Quantity	00003	12,047.00	
<b>Item Code: 00008</b>		<b>CEMENT STABILIZED ROADBED</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	11,123.00	SQYD
		Total Quantity	00008	11,123.00	
<b>Item Code: 00078</b>		<b>CRUSHED AGGREGATE SIZE NO 2</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	4,626.00	TON
		Total Quantity	00078	4,626.00	
<b>Item Code: 00100</b>		<b>ASPHALT SEAL AGGREGATE</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	84.00	TON
		Total Quantity	00100	84.00	
<b>Item Code: 00103</b>		<b>ASPHALT SEAL COAT</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	10.10	TON
		Total Quantity	00103	10.10	

Item Code:	00190	LEVELING & WEDGING PG64-22		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1,030.00	TON
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	425.00	TON
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	215.00	TON
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	485.00	TON
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	143.00	TON
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	200.00	TON
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	640.00	TON
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	336.00	TON
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	494.00	TON
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	110.00	TON
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	189.00	TON
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	428.00	TON
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	264.00	TON
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	140.00	TON
Total Quantity 00190				5,099.00	

Item Code:	00214	CL3 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	5,339.00	TON
Total Quantity 00214				5,339.00	

Item Code:	00324	CL3 ASPH SURF 0.50B PG64-22		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2,084.00	TON
Total Quantity 00324				2,084.00	

Item Code:	00356	ASPHALT MATERIAL FOR TACK		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	14.30	TON
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	50.00	TON
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	20.00	TON
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	24.00	TON
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	168.00	TON
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	49.00	TON
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	18.00	TON
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	26.00	TON
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	5.00	TON
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	12.00	TON
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	51.00	TON
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	62.00	TON
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	25.00	TON
Call:401	Contract:202066	District:06	120GR20P020 - FD05	20.00	TON
Total Quantity 00356				544.30	

Item Code:	00358	ASPHALT CURING SEAL		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	11.00	TON
Total Quantity 00358				11.00	

<b>Item Code: 00440</b>		<b>ENTRANCE PIPE-15 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	199.00	LF
		Total Quantity 00440	199.00	
<b>Item Code: 00462</b>		<b>CULVERT PIPE-18 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	340.00	LF
		Total Quantity 00462	340.00	
<b>Item Code: 00521</b>		<b>STORM SEWER PIPE-15 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	335.00	LF
		Total Quantity 00521	335.00	
<b>Item Code: 00522</b>		<b>STORM SEWER PIPE-18 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	58.00	LF
		Total Quantity 00522	58.00	
<b>Item Code: 00524</b>		<b>STORM SEWER PIPE-24 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	588.00	LF
		Total Quantity 00524	588.00	
<b>Item Code: 01000</b>		<b>PERFORATED PIPE-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	267.00	LF
		Total Quantity 01000	267.00	
<b>Item Code: 01010</b>		<b>NON-PERFORATED PIPE-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	64.00	LF
		Total Quantity 01010	64.00	
<b>Item Code: 01020</b>		<b>PERF PIPE HEADWALL TY 1-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 01020	1.00	
<b>Item Code: 01024</b>		<b>PERF PIPE HEADWALL TY 2-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 01024	2.00	
<b>Item Code: 01028</b>		<b>PERF PIPE HEADWALL TY 3-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 01028	1.00	
<b>Item Code: 01310</b>		<b>REMOVE PIPE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	368.00	LF
		Total Quantity 01310	368.00	

<b>Item Code: 01314</b>		<b>PLUG PIPE</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	4.00	EACH
			Total Quantity 01314	4.00	
<b>Item Code: 01450</b>		<b>S &amp; F BOX INLET-OUTLET-18 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	10.00	EACH
			Total Quantity 01450	10.00	
<b>Item Code: 01451</b>		<b>S &amp; F BOX INLET-OUTLET-24 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	EACH
			Total Quantity 01451	1.00	
<b>Item Code: 01496</b>		<b>DROP BOX INLET TYPE 3</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	8.00	EACH
			Total Quantity 01496	8.00	
<b>Item Code: 01691</b>		<b>FLUME INLET TYPE 2</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity 01691	2.00	
<b>Item Code: 01740</b>		<b>CORED HOLE DRAINAGE BOX CON-4 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity 01740	2.00	
<b>Item Code: 01761</b>		<b>MANHOLE TYPE B</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity 01761	2.00	
<b>Item Code: 01791</b>		<b>ADJUST MANHOLE FRAME TO GRADE</b>		<b>Quantity</b>	<b>Unit</b>
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	10.00	EACH
			Total Quantity 01791	10.00	
<b>Item Code: 01987</b>		<b>DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	22.00	EACH
			Total Quantity 01987	22.00	
<b>Item Code: 02014</b>		<b>BARRICADE-TYPE III</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	4.00	EACH
			Total Quantity 02014	4.00	
<b>Item Code: 02091</b>		<b>REMOVE PAVEMENT</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2,347.00	SQYD
			Total Quantity 02091	2,347.00	

<b>Item Code: 02159</b>		<b>TEMP DITCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3,774.00	LF
		Total Quantity 02159	3,774.00	
<b>Item Code: 02160</b>		<b>CLEAN TEMP DITCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,887.00	LF
		Total Quantity 02160	1,887.00	
<b>Item Code: 02200</b>		<b>ROADWAY EXCAVATION</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	11,352.00	CUYD
		Total Quantity 02200	11,352.00	
<b>Item Code: 02223</b>		<b>GRANULAR EMBANKMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,481.00	CUYD
		Total Quantity 02223	1,481.00	
<b>Item Code: 02230</b>		<b>EMBANKMENT IN PLACE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	57,270.00	CUYD
		Total Quantity 02230	57,270.00	
<b>Item Code: 02231</b>		<b>STRUCTURE GRANULAR BACKFILL</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	500.00	CUYD
		Total Quantity 02231	500.00	
<b>Item Code: 02242</b>		<b>WATER</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	250.00	MGAL
		Total Quantity 02242	250.00	
<b>Item Code: 02275</b>		<b>FENCE-8 FT CHAIN LINK</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	30.00	LF
		Total Quantity 02275	30.00	
<b>Item Code: 02287</b>		<b>DOUBLE VEHICULAR CHAIN LINK GATE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 02287	1.00	
<b>Item Code: 02351</b>		<b>GUARDRAIL-STEEL W BEAM-S FACE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2,187.50	LF
		Total Quantity 02351	2,187.50	
<b>Item Code: 02360</b>		<b>GUARDRAIL TERMINAL SECTION NO 1</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 02360	2.00	

<b>Item Code: 02371</b>		<b>GUARDRAIL END TREATMENT TYPE 7</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 02371	2.00	
<b>Item Code: 02391</b>		<b>GUARDRAIL END TREATMENT TYPE 4A</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 02391	2.00	
<b>Item Code: 02429</b>		<b>RIGHT-OF-WAY MONUMENT TYPE 1</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	29.00	EACH
		Total Quantity 02429	29.00	
<b>Item Code: 02432</b>		<b>WITNESS POST</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3.00	EACH
		Total Quantity 02432	3.00	
<b>Item Code: 02483</b>		<b>CHANNEL LINING CLASS II</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	81.00	TON
		Total Quantity 02483	81.00	
<b>Item Code: 02484</b>		<b>CHANNEL LINING CLASS III</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	9.00	TON
		Total Quantity 02484	9.00	
<b>Item Code: 02542</b>		<b>CEMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	223.00	TON
		Total Quantity 02542	223.00	
<b>Item Code: 02545</b>		<b>CLEARING AND GRUBBING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 02545	1.00	
<b>Item Code: 02555</b>		<b>CONCRETE-CLASS B</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	76.00	CUYD
		Total Quantity 02555	76.00	

Item Code: 02562		TEMPORARY SIGNS		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	362.00	SQFT
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	270.00	SQFT
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	320.00	SQFT
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	270.00	SQFT
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	250.00	SQFT
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	290.00	SQFT
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	390.00	SQFT
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	1,700.00	SQFT
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	250.00	SQFT
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	470.00	SQFT
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	450.00	SQFT
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	146.00	SQFT
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	200.00	SQFT
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	250.00	SQFT
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	590.00	SQFT
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	470.00	SQFT
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	510.00	SQFT
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	390.00	SQFT
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	576.00	SQFT
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	310.00	SQFT
Call:401	Contract:202066	District:06	120GR20P020 - FD05	670.00	SQFT
Total Quantity 02562				9,134.00	

Item Code: 02568		MOBILIZATION		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
Total Quantity 02568				1.00	

<b>Item Code: 02569</b>		<b>DEMobilization</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	1.00	LS
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	1.00	LS
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	1.00	LS
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	1.00	LS
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	1.00	LS
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	1.00	LS
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	1.00	LS
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	1.00	LS
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	1.00	LS
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	1.00	LS
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	1.00	LS
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	1.00	LS
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	1.00	LS
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	1.00	LS
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	1.00	LS
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	1.00	LS
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	1.00	LS
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	1.00	LS
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	1.00	LS
Call:401	Contract:202066	District:06	120GR20P020 - FD05	1.00	LS
Total Quantity				02569	21.00

<b>Item Code: 02570</b>		<b>PROJECT CPM SCHEDULE</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
Total Quantity				02570	1.00

<b>Item Code: 02585</b>		<b>EDGE KEY</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	241.00	LF
Total Quantity				02585	241.00

<b>Item Code: 02600</b>		<b>FABRIC GEOTEXTILE TY IV FOR PIPE</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2,368.00	SQYD
Total Quantity				02600	2,368.00

<b>Item Code: 02602</b>		<b>FABRIC-GEOTEXTILE CLASS 1</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	10,407.00	SQYD
Total Quantity				02602	10,407.00

<b>Item Code: 02604</b>		<b>FABRIC-GEOTEXTILE CLASS 1A</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	8,157.00	SQYD
Total Quantity				02604	8,157.00



Item Code: 02650		MAINTAIN & CONTROL TRAFFIC		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2.00	LS
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	1.00	LS
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	1.00	LS
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	1.00	LS
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	1.00	LS
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	1.00	LS
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	1.00	LS
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	1.00	LS
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	1.00	LS
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	1.00	LS
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	1.00	LS
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	1.00	LS
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	1.00	LS
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	1.00	LS
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	1.00	LS
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	1.00	LS
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	1.00	LS
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	1.00	LS
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	1.00	LS
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	1.00	LS
Call:401	Contract:202066	District:06	120GR20P020 - FD05	3.00	LS
Total Quantity 02650				24.00	

Item Code: 02671		PORTABLE CHANGEABLE MESSAGE SIGN		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	4.00	EACH
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	3.00	EACH
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	2.00	EACH
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	2.00	EACH
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	4.00	EACH
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	4.00	EACH
Total Quantity 02671				19.00	

<b>Item Code: 02676</b>		<b>MOBILIZATION FOR MILL &amp; TEXT</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	1.00	LS
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	1.00	LS
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	1.00	LS
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	1.00	LS
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	1.00	LS
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	1.00	LS
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	1.00	LS
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	1.00	LS
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	1.00	LS
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	1.00	LS
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	1.00	LS
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	1.00	LS
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	1.00	LS
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	1.00	LS
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	1.00	LS
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	1.00	LS
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	1.00	LS
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	1.00	LS
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	1.00	LS
Call:401	Contract:202066	District:06	120GR20P020 - FD05	3.00	LS
Total Quantity				02676	23.00

<b>Item Code: 02677</b>		<b>ASPHALT PAVE MILLING &amp; TEXTURING</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	100.00	TON
Total Quantity				02677	100.00

<b>Item Code: 02690</b>		<b>SAFELOADING</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	33.00	CUYD
Total Quantity				02690	33.00

<b>Item Code: 02696</b>		<b>SHOULDER RUMBLE STRIPS</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	5,434.00	LF
Total Quantity				02696	5,434.00

<b>Item Code: 02697</b>		<b>EDGE LINE RUMBLE STRIPS</b>		<b>Quantity</b>	<b>Unit</b>
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	84,480.00	LF
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	37,995.00	LF
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	36,000.00	LF
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	81,630.00	LF
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	24,288.00	LF
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	35,940.00	LF
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	40,900.00	LF
Call:401	Contract:202066	District:06	120GR20P020 - FD05	23,116.00	LF
Total Quantity				02697	364,349.00

<b>Item Code: 02701</b>		<b>TEMP SILT FENCE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3,774.00	LF
		Total Quantity 02701	3,774.00	
<b>Item Code: 02702</b>		<b>SAND FOR BLOTTER</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	28.00	TON
		Total Quantity 02702	28.00	
<b>Item Code: 02703</b>		<b>SILT TRAP TYPE A</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02703	25.00	
<b>Item Code: 02704</b>		<b>SILT TRAP TYPE B</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02704	25.00	
<b>Item Code: 02705</b>		<b>SILT TRAP TYPE C</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02705	25.00	
<b>Item Code: 02706</b>		<b>CLEAN SILT TRAP TYPE A</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02706	25.00	
<b>Item Code: 02707</b>		<b>CLEAN SILT TRAP TYPE B</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02707	25.00	
<b>Item Code: 02708</b>		<b>CLEAN SILT TRAP TYPE C</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	25.00	EACH
		Total Quantity 02708	25.00	
<b>Item Code: 02720</b>		<b>SIDEWALK-4 IN CONCRETE</b>	<b>Quantity</b>	<b>Unit</b>
Call:325	Contract:202080	District:03 FD05 071 3519 000-002	65.00	SQYD
Call:327	Contract:202111	District:10 FD05 077 0011 014-016	15.00	SQYD
		Total Quantity 02720	80.00	
<b>Item Code: 02726</b>		<b>STAKING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 02726	1.00	

<b>Item Code: 02731</b>		<b>REMOVE STRUCTURE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 02731	1.00	
<b>Item Code: 02742</b>		<b>TRAINEE PAYMENT REIMBURSEMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,400.00	HOUR
		Total Quantity 02742	1,400.00	
<b>Item Code: 02775</b>		<b>ARROW PANEL</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
Call:312	Contract:202057	District:05 FD05 037 0127 000-007	2.00	EACH
Call:315	Contract:202062	District:04 FD05 047 0313 002-010	1.00	EACH
Call:318	Contract:202060	District:02 FD05 051 0060 010-014	2.00	EACH
Call:333	Contract:202095	District:10 FD05 088 0519 003-010	2.00	EACH
Call:337	Contract:202083	District:08 FD05 100 1247 000-004	2.00	EACH
		Total Quantity 02775	11.00	
<b>Item Code: 02998</b>		<b>MASONRY COATING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	11,557.00	SQYD
		Total Quantity 02998	11,557.00	
<b>Item Code: 03299</b>		<b>ARMORED EDGE FOR CONCRETE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	80.00	LF
		Total Quantity 03299	80.00	
<b>Item Code: 04775</b>		<b>NAVIGATION LIGHT 360 DEG GREEN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 04775	2.00	
<b>Item Code: 04776</b>		<b>NAVIGATION LIGHT 180 DEG RED</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 04776	4.00	
<b>Item Code: 04793</b>		<b>CONDUIT-1 1/4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	180.00	LF
		Total Quantity 04793	180.00	
<b>Item Code: 04797</b>		<b>CONDUIT-3 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4,022.00	LF
		Total Quantity 04797	4,022.00	
<b>Item Code: 04799</b>		<b>CONDUIT-4 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4,028.00	LF
		Total Quantity 04799	4,028.00	

<b>Item Code: 05950</b>		<b>EROSION CONTROL BLANKET</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	6,811.00	SQYD
		Total Quantity 05950	6,811.00	
<b>Item Code: 05952</b>		<b>TEMP MULCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	79,404.00	SQYD
		Total Quantity 05952	79,404.00	
<b>Item Code: 05953</b>		<b>TEMP SEEDING AND PROTECTION</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	59,553.00	SQYD
		Total Quantity 05953	59,553.00	
<b>Item Code: 05963</b>		<b>INITIAL FERTILIZER</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	17.00	TON
		Total Quantity 05963	17.00	
<b>Item Code: 05964</b>		<b>MAINTENANCE FERTILIZER</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	9.00	TON
		Total Quantity 05964	9.00	
<b>Item Code: 05985</b>		<b>SEEDING AND PROTECTION</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	85,101.00	SQYD
		Total Quantity 05985	85,101.00	
<b>Item Code: 05992</b>		<b>AGRICULTURAL LIMESTONE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	74.00	TON
		Total Quantity 05992	74.00	
<b>Item Code: 06406</b>		<b>SBM ALUM SHEET SIGNS .080 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	16.00	SQFT
		Total Quantity 06406	16.00	

<b>Item Code: 06510</b>		<b>PAVE STRIPING-TEMP PAINT-4 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	5,000.00	LF
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	140,000.00	LF
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	84,480.00	LF
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	5,000.00	LF
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	28,000.00	LF
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	22,000.00	LF
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	35,872.00	LF
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	152,494.00	LF
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	167,555.00	LF
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	41,000.00	LF
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	35,000.00	LF
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	12,150.00	LF
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	72,000.00	LF
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	4,187.00	LF
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	19,813.00	LF
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	16,590.00	LF
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	20,000.00	LF
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	128,050.00	LF
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	20,500.00	LF
Call:401	Contract:202066	District:06	120GR20P020 - FD05	30,951.00	LF
Total Quantity 06510				1,040,642.00	

<b>Item Code: 06511</b>		<b>PAVE STRIPING-TEMP PAINT-6 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	152,494.00	LF
Total Quantity 06511				152,494.00	

<b>Item Code: 06514</b>		<b>PAVE STRIPING-PERM PAINT-4 IN</b>		<b>Quantity</b>	<b>Unit</b>
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	168,960.00	LF
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	156,800.00	LF
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	22,000.00	LF
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	71,744.00	LF
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	153,100.00	LF
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	60,000.00	LF
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	48,580.00	LF
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	72,000.00	LF
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	8,374.00	LF
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	31,700.00	LF
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	33,180.00	LF
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	125,000.00	LF
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	76,650.00	LF
Call:401	Contract:202066	District:06	120GR20P020 - FD05	39,378.00	LF
Total Quantity 06514				1,067,466.00	

Item Code:				Quantity	Unit
<b>06542</b>			<b>PAVE STRIPING-THERMO-6 IN W</b>		
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	13,459.00	LF
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	38,125.00	LF
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	25,000.00	LF
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	92,595.00	LF
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	87,500.00	LF
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	62,500.00	LF
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	80,050.00	LF
			Total Quantity	06542	399,229.00
<b>06543</b>			<b>PAVE STRIPING-THERMO-6 IN Y</b>		
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	15,344.00	LF
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	30,000.00	LF
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	25,000.00	LF
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	59,899.00	LF
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	80,055.00	LF
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	62,500.00	LF
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	48,000.00	LF
			Total Quantity	06543	320,798.00
<b>06546</b>			<b>PAVE STRIPING-THERMO-12 IN W</b>		
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	220.00	LF
			Total Quantity	06546	220.00
<b>06556</b>			<b>PAVE STRIPING-DUR TY 1-6 IN W</b>		
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	3,200.00	LF
			Total Quantity	06556	3,200.00
<b>06557</b>			<b>PAVE STRIPING-DUR TY 1-6 IN Y</b>		
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	4,000.00	LF
			Total Quantity	06557	4,000.00
<b>06562</b>			<b>PAVE MARKING-THERMO R 6 FT</b>		
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	4.00	EACH
			Total Quantity	06562	4.00
<b>06563</b>			<b>PAVE MARKING-R/R XBUCKS 16 IN</b>		
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	84.00	LF
			Total Quantity	06563	84.00
<b>06565</b>			<b>PAVE MARKING-THERMO X-WALK-6 IN</b>		
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	160.00	LF
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	4,518.00	LF
			Total Quantity	06565	4,678.00

Item Code:	06566	PAVE MARKING-THERMO X-WALK-12 IN		Quantity	Unit
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	1,150.00	LF
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	326.00	LF
Total Quantity 06566				1,476.00	

Item Code:	06568	PAVE MARKING-THERMO STOP BAR-24IN		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	52.00	LF
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	86.00	LF
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	924.00	LF
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	24.00	LF
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	401.00	LF
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	37.00	LF
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	64.00	LF
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	223.00	LF
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	174.00	LF
Call:401	Contract:202066	District:06	120GR20P020 - FD05	13.00	LF
Total Quantity 06568				1,998.00	

Item Code:	06569	PAVE MARKING-THERMO CROSS-HATCH		Quantity	Unit
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	1,096.00	SQFT
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	446.00	SQFT
Total Quantity 06569				1,542.00	

Item Code:	06573	PAVE MARKING-THERMO STR ARROW		Quantity	Unit
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	5.00	EACH
Total Quantity 06573				5.00	

Item Code:	06574	PAVE MARKING-THERMO CURV ARROW		Quantity	Unit
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	4.00	EACH
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	8.00	EACH
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	27.00	EACH
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	39.00	EACH
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	122.00	EACH
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	19.00	EACH
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	2.00	EACH
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	49.00	EACH
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	12.00	EACH
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	1.00	EACH
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	48.00	EACH
Total Quantity 06574				331.00	

Item Code:	06575	PAVE MARKING-THERMO COMB ARROW		Quantity	Unit
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	3.00	EACH
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	2.00	EACH
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	1.00	EACH
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	5.00	EACH
Total Quantity 06575				11.00	



Item Code:				Quantity	Unit
<b>06576</b>		<b>PAVE MARKING-THERMO ONLY</b>			
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	1.00	EACH
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	1.00	EACH
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	2.00	EACH
		Total Quantity	06576	4.00	
<b>06600</b>		<b>REMOVE PAVEMENT MARKER TYPE V</b>			
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	1,286.00	EACH
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	475.00	EACH
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	45.00	EACH
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	615.00	EACH
		Total Quantity	06600	2,421.00	
<b>08001</b>		<b>STRUCTURE EXCAVATION-COMMON</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	3,350.00	CUYD
		Total Quantity	08001	3,350.00	
<b>08002</b>		<b>STRUCTURE EXCAV-SOLID ROCK</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	310.00	CUYD
		Total Quantity	08002	310.00	
<b>08003</b>		<b>FOUNDATION PREPARATION</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
		Total Quantity	08003	1.00	
<b>08019</b>		<b>CYCLOPEAN STONE RIP RAP</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	3,780.00	TON
		Total Quantity	08019	3,780.00	
<b>08020</b>		<b>CRUSHED AGGREGATE SLOPE PROT</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	220.00	TON
		Total Quantity	08020	220.00	
<b>08033</b>		<b>TEST PILES</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	809.00	LF
		Total Quantity	08033	809.00	
<b>08037</b>		<b>COFFERDAM</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
		Total Quantity	08037	1.00	
<b>08051</b>		<b>PILES-STEEL HP14X89</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	3,826.00	LF
		Total Quantity	08051	3,826.00	

<b>Item Code: 08095</b>		<b>PILE POINTS-14 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	42.00	EACH
		Total Quantity 08095	42.00	
<b>Item Code: 08100</b>		<b>CONCRETE-CLASS A</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	8,751.20	CUYD
		Total Quantity 08100	8,751.20	
<b>Item Code: 08104</b>		<b>CONCRETE-CLASS AA</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2,540.00	CUYD
		Total Quantity 08104	2,540.00	
<b>Item Code: 08137</b>		<b>MECHANICAL REINF COUPLER #14</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,080.00	EACH
		Total Quantity 08137	1,080.00	
<b>Item Code: 08150</b>		<b>STEEL REINFORCEMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,229,769.00	LB
		Total Quantity 08150	1,229,769.00	
<b>Item Code: 08151</b>		<b>STEEL REINFORCEMENT-EPOXY COATED</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	995,365.00	LB
		Total Quantity 08151	995,365.00	
<b>Item Code: 08160</b>		<b>STRUCTURAL STEEL</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08160	1.00	
<b>Item Code: 08170</b>		<b>SHEAR CONNECTORS</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08170	1.00	
<b>Item Code: 08470</b>		<b>EXPANSION DAM-2 IN NEOPRENE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 08470	40.00	
<b>Item Code: 08471</b>		<b>EXPANSION DAM-2.5 IN NEOPRENE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 08471	40.00	
<b>Item Code: 08500</b>		<b>APPROACH SLAB</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	224.00	SQYD
		Total Quantity 08500	224.00	

<b>Item Code:</b> 08752		<b>PAINT CLEARANCE GAUGES</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08752	1.00	
<b>Item Code:</b> 10020NS		<b>FUEL ADJUSTMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	51,125.00	DOLL
		Total Quantity 10020NS	51,125.00	
<b>Item Code:</b> 10030NS		<b>ASPHALT ADJUSTMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	27,786.00	DOLL
		Total Quantity 10030NS	27,786.00	
<b>Item Code:</b> 14000		<b>W AIR RELEASE VALVE 1 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 14000	2.00	
<b>Item Code:</b> 14008		<b>W ENCASEMENT STEEL BORED RANGE 3</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	255.00	LF
		Total Quantity 14008	255.00	
<b>Item Code:</b> 14019		<b>W FIRE HYDRANT ASSEMBLY</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 14019	4.00	
<b>Item Code:</b> 14021		<b>W FIRE HYDRANT REMOVE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3.00	EACH
		Total Quantity 14021	3.00	
<b>Item Code:</b> 14025		<b>W METER 1 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	10.00	EACH
		Total Quantity 14025	10.00	
<b>Item Code:</b> 14058		<b>W PIPE PVC 04 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	652.00	LF
		Total Quantity 14058	652.00	
<b>Item Code:</b> 14059		<b>W PIPE PVC 06 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	778.00	LF
		Total Quantity 14059	778.00	
<b>Item Code:</b> 14074		<b>W PLUG EXISTING MAIN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 14074	4.00	

<b>Item Code: 14077</b>		<b>W SERV PE/PLST LONG SIDE 1 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 14077	2.00	
<b>Item Code: 14082</b>		<b>W SERV PE/PLST SHORT SIDE 1 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 14082	8.00	
<b>Item Code: 14089</b>		<b>W TAPPING SLEEVE AND VALVE SIZE 1</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 14089	2.00	
<b>Item Code: 14094</b>		<b>W TIE-IN 06 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3.00	EACH
		Total Quantity 14094	3.00	
<b>Item Code: 14105</b>		<b>W VALVE 06 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	6.00	EACH
		Total Quantity 14105	6.00	
<b>Item Code: 14156</b>		<b>W METER REMOVE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	7.00	EACH
		Total Quantity 14156	7.00	
<b>Item Code: 15000</b>		<b>S BYPASS PUMPING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15000	1.00	
<b>Item Code: 15017</b>		<b>S ENCASEMENT STEEL BORED RANGE 4</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	86.00	LF
		Total Quantity 15017	86.00	
<b>Item Code: 15023</b>		<b>S ENCASEMENT STEEL OPEN CUT RANGE 4</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	130.00	LF
		Total Quantity 15023	130.00	
<b>Item Code: 15090</b>		<b>S LATERAL SHORT SIDE 06 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 15090	8.00	
<b>Item Code: 15092</b>		<b>S MANHOLE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	7.00	EACH
		Total Quantity 15092	7.00	

<b>Item Code: 15093</b>		<b>S MANHOLE ABANDON/REMOVE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 15093	4.00	
<b>Item Code: 15094</b>		<b>S MANHOLE ADJUST TO GRADE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15094	1.00	
<b>Item Code: 15096</b>		<b>S MANHOLE CASTING WATERTIGHT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	10.00	EACH
		Total Quantity 15096	10.00	
<b>Item Code: 15097</b>		<b>S MANHOLE RECONSTRUCT INVERT</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15097	1.00	
<b>Item Code: 15099</b>		<b>S MANHOLE TAP EXISTING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 15099	2.00	
<b>Item Code: 15101</b>		<b>S MANHOLE WITH DROP</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15101	1.00	
<b>Item Code: 15112</b>		<b>S PIPE PVC 08 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,169.00	LF
		Total Quantity 15112	1,169.00	
<b>Item Code: 15136</b>		<b>S LATERAL LOCATE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 15136	8.00	
<b>Item Code: 20071EC</b>		<b>JOINT ADHESIVE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	15,913.00	LF
		Total Quantity 20071EC	15,913.00	
<b>Item Code: 20099ES842</b>		<b>PAVE MARK TEMP PAINT STOP BAR</b>	<b>Quantity</b>	<b>Unit</b>
Call:337	Contract:202083	District:08 FD05 100 1247 000-004	174.00	LF
		Total Quantity 20099ES842	174.00	
<b>Item Code: 20166ES810</b>		<b>TEMPORARY PIPE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	129.00	LF
		Total Quantity 20166ES810	129.00	

Item Code:				Quantity	Unit
<b>20191ED</b>		<b>OBJECT MARKER TY 3</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity	20191ED	2.00
<b>20410ED</b>		<b>MAINTAIN LIGHTING</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
			Total Quantity	20410ED	1.00
<b>20458ES403</b>		<b>CENTERLINE RUMBLE STRIPS</b>			
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	17,450.00	LF
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	42,240.00	LF
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	26,700.00	LF
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	11,019.00	LF
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	38,265.00	LF
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	41,000.00	LF
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	5,280.00	LF
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	30,444.00	LF
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	40,000.00	LF
Call:401	Contract:202066	District:06	120GR20P020 - FD05	5,269.00	LF
			Total Quantity	20458ES403	257,667.00
<b>20610NC</b>		<b>INSTRUMENTATION</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
			Total Quantity	20610NC	1.00
<b>20745ED</b>		<b>ROCK SOUNDINGS</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1,243.00	LF
			Total Quantity	20745ED	1,243.00
<b>20746ED</b>		<b>ROCK CORINGS</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	810.00	LF
			Total Quantity	20746ED	810.00
<b>20814EC</b>		<b>MICROSURFACING-SURFACE COURSE - TYPE A</b>			
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	180,920.00	SQYD
			Total Quantity	20814EC	180,920.00
<b>21289ED</b>		<b>LONGITUDINAL EDGE KEY</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	2,870.00	LF
			Total Quantity	21289ED	2,870.00
<b>21417ES717</b>		<b>PAVE MARK THERMO CONE CAP-SOLID YELLOW</b>			
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	140.00	SQFT
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	738.00	SQFT
			Total Quantity	21417ES717	878.00

<b>Item Code: 21652EN</b>		<b>MICROSURFACING-LEVELING COURSE</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	10,303.00	SQYD
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	122,496.00	SQYD
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	84,086.00	SQYD
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	44,812.00	SQYD
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	24,234.00	SQYD
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	56,996.00	SQYD
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	180,920.00	SQYD
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	177,198.00	SQYD
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	150,421.00	SQYD
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	115,797.00	SQYD
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	41,830.00	SQYD
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	61,834.00	SQYD
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	32,022.00	SQYD
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	120,670.00	SQYD
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	147,807.00	SQYD
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	131,648.00	SQYD
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	63,232.00	SQYD
Call:401	Contract:202066	District:06	120GR20P020 - FD05	44,252.00	SQYD
Total Quantity 21652EN				1,610,558.00	

<b>Item Code: 21653ES403</b>		<b>CL2 ASPH SURF NO.4D PG64-22</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	1,910.00	TON
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	4,862.00	TON
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	1,365.00	TON
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	2,154.00	TON
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	1,560.00	TON
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	2,310.00	TON
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	4,551.00	TON
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	2,610.00	TON
Call:401	Contract:202066	District:06	120GR20P020 - FD05	1,825.00	TON
Total Quantity 21653ES403				23,147.00	

<b>Item Code: 22146EN</b>		<b>CONCRETE PATCHING REPAIR</b>		<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	400.00	SQFT
Total Quantity 22146EN				400.00	

<b>Item Code: 23071EN</b>		<b>OVERBAND CRACK SEALING</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	55,000.00	LB
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	8,000.00	LB
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	20,382.00	LB
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	12,000.00	LB
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	24,251.00	LB
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	9,500.00	LB
Total Quantity 23071EN				129,133.00	

Item Code:				Quantity	Unit
<b>23158ES505</b>		<b>DETECTABLE WARNINGS</b>			
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	96.00	SQFT
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	12.00	SQFT
		Total Quantity	23158ES505	108.00	
<b>23189EC</b>		<b>REMOVE GATE</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	EACH
		Total Quantity	23189EC	1.00	
<b>23233EC</b>		<b>DYNAMIC PILE TESTING</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	5.00	EACH
		Total Quantity	23233EC	5.00	
<b>23307EC</b>		<b>CL3 ASPH SURF NO.4B PG64-22</b>			
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	4,800.00	TON
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	1,220.00	TON
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	5,835.00	TON
		Total Quantity	23307EC	11,855.00	
<b>23365EC</b>		<b>LIGHTING-NAV MONITORING SYSTEM</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
		Total Quantity	23365EC	1.00	
<b>23625EC</b>		<b>PAVE MARK THERMO-6 IN W CAT TRAXX</b>			
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	725.00	LF
		Total Quantity	23625EC	725.00	
<b>23853EC</b>		<b>BEARING REPAIR</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	6.00	EACH
		Total Quantity	23853EC	6.00	
<b>23859EC</b>		<b>FINGER EXPANSION JOINT</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	40.00	LF
		Total Quantity	23859EC	40.00	
<b>23868EC</b>		<b>STRUCTURE LIGHTNING PROTECTION</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
		Total Quantity	23868EC	1.00	
<b>23912EC</b>		<b>WEB CAMERA CONST MONITORING SYSTEM</b>			
Call:100	Contract:201015	District:01	STP BRO 0601 (196)	1.00	LS
		Total Quantity	23912EC	1.00	



<b>Item Code:</b> 23952EC		<b>DRAINAGE JUNCTION BOX TY B</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 23952EC	1.00	
<b>Item Code:</b> 24098EC		<b>PPC I-BEAM TYPE HN 66-49</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,452.00	LF
		Total Quantity 24098EC	1,452.00	
<b>Item Code:</b> 24365EC		<b>RADAR PRESENCE DETECTOR TYPE A</b>	<b>Quantity</b>	<b>Unit</b>
Call:325	Contract:202080	District:03 FD05 071 3519 000-002	6.00	EACH
		Total Quantity 24365EC	6.00	
<b>Item Code:</b> 24534ED		<b>PIPE PILE-30"</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	6,634.00	LF
		Total Quantity 24534ED	6,634.00	
<b>Item Code:</b> 24537ED		<b>OPEN END INSIDE FIT CUTTING SHOE-30"</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	65.00	EACH
		Total Quantity 24537ED	65.00	
<b>Item Code:</b> 24570EC		<b>CL3 ASPH SURF NO.4D PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:317	Contract:202115	District:02 FD05 051 0041 003-011	6,280.00	TON
Call:340	Contract:202077	District:04 FD05 109 0210 000-008	5,010.00	TON
		Total Quantity 24570EC	11,290.00	
<b>Item Code:</b> 24575ES610		<b>HEADWALL</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	9.00	EACH
		Total Quantity 24575ES610	9.00	
<b>Item Code:</b> 24605ED		<b>RELOCATE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 24605ED	1.00	
<b>Item Code:</b> 24614EC		<b>DISC EXPANSION BEARING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 24614EC	2.00	
<b>Item Code:</b> 24741EC		<b>SONAR CALIPER TESTING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	18.00	EACH
		Total Quantity 24741EC	18.00	

<b>Item Code:</b> 24755EC		<b>MAINTAIN EXISTING BRIDGE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	500,000.00	DOLL
		Total Quantity 24755EC	500,000.00	
<b>Item Code:</b> 24804EC		<b>PPC I-BEAM 4N 78 49</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3,336.00	LF
		Total Quantity 24804EC	3,336.00	
<b>Item Code:</b> 24814EC		<b>PIPELINE INSPECTION</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1,027.00	LF
		Total Quantity 24814EC	1,027.00	
<b>Item Code:</b> 24838EC		<b>SOLAR POWERED NAV LIGHTING SYSTEM</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	6.00	EACH
		Total Quantity 24838EC	6.00	
<b>Item Code:</b> 24874EC		<b>TIP TESTING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	16.00	EACH
		Total Quantity 24874EC	16.00	
<b>Item Code:</b> 24875EC		<b>CSL TESTING (8 TUBES)</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	32.00	EACH
		Total Quantity 24875EC	32.00	
<b>Item Code:</b> 24880EC		<b>REMOVE PAVEMENT MARKER</b>	<b>Quantity</b>	<b>Unit</b>
Call:304	Contract:202075	District:07 FD05 011 0034 007-013	190.00	EACH
Call:315	Contract:202062	District:04 FD05 047 0313 002-010	1,315.00	EACH
Call:318	Contract:202060	District:02 FD05 051 0060 010-014	238.00	EACH
Call:340	Contract:202077	District:04 FD05 109 0210 000-008	1,000.00	EACH
		Total Quantity 24880EC	2,743.00	
<b>Item Code:</b> 24887EC		<b>CL3 ASPH SURF NO.4A PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:312	Contract:202057	District:05 FD05 037 0127 000-007	7,475.00	TON
		Total Quantity 24887EC	7,475.00	
<b>Item Code:</b> 24888EC		<b>CL2 ASPH SURF NO.4B PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:304	Contract:202075	District:07 FD05 011 0034 007-013	3,470.00	TON
Call:310	Contract:202078	District:09 FD05 035 0032 009-011	1,140.00	TON
Call:315	Contract:202062	District:04 FD05 047 0313 002-010	7,336.00	TON
Call:322	Contract:202105	District:11 FD05 063 2388 000-001	350.00	TON
Call:327	Contract:202111	District:10 FD05 077 0011 014-016	943.00	TON
		Total Quantity 24888EC	13,239.00	

<b>Item Code: 24955ED</b>		<b>REMOVE SIGNAL EQUIPMENT</b>		<b>Quantity</b>	<b>Unit</b>
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	3.00	EACH
Total Quantity				24955ED	3.00

<b>Item Code: 24957EC</b>		<b>MICROSURFACING-SURFACE COURSE - TYPE B</b>		<b>Quantity</b>	<b>Unit</b>
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	84,086.00	SQYD
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	20,784.00	SQYD
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	161,751.00	SQYD
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	115,797.00	SQYD
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	29,438.00	SQYD
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	24,967.00	SQYD
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	141,450.00	SQYD
Total Quantity				24957EC	578,273.00

<b>Item Code: 24958EC</b>		<b>MICROSURFACING-SURFACE COURSE - TYPE D</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	55,454.00	SQYD
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	117,333.00	SQYD
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	33,058.00	SQYD
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	52,213.00	SQYD
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	150,421.00	SQYD
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	33,734.00	SQYD
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	49,866.00	SQYD
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	10,096.00	SQYD
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	110,315.00	SQYD
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	120,973.00	SQYD
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	63,232.00	SQYD
Call:401	Contract:202066	District:06	120GR20P020 - FD05	44,252.00	SQYD
Total Quantity				24958EC	840,947.00

<b>Item Code: 24961EC</b>		<b>ASPHALT SEAL AGGREGATE - TYPE D</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	55,454.00	SQYD
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	10,096.00	SQYD
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	23,100.00	SQYD
Total Quantity				24961EC	88,650.00

<b>Item Code: 24964EC</b>		<b>FINE MILLING</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	1,335.00	SQYD
Call:303	Contract:202096	District:11	FD05 007 0092 000-008	2,415.00	SQYD
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	1,160.00	SQYD
Call:309	Contract:202070	District:08	FD05 029 0061 014-017	1,350.00	SQYD
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	4,710.00	SQYD
Call:311	Contract:202102	District:10	FD05 033 0089 016-020	1,420.00	SQYD
Call:312	Contract:202057	District:05	FD05 037 0127 000-007	2,810.00	SQYD
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	2,220.00	SQYD
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	3,895.00	SQYD
Call:318	Contract:202060	District:02	FD05 051 0060 010-014	19,739.00	SQYD
Call:320	Contract:202103	District:11	FD05 055 0089 026-029	385.00	SQYD
Call:321	Contract:202100	District:11	FD05 055 3630 000-004	1,150.00	SQYD
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	445.00	SQYD
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	5,670.00	SQYD
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	535.00	SQYD
Call:333	Contract:202095	District:10	FD05 088 0519 003-010	525.00	SQYD
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	3,285.00	SQYD
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	870.00	SQYD
Call:343	Contract:202059	District:02	FD05 117 0056 005-010	735.00	SQYD
Call:401	Contract:202066	District:06	120GR20P020 - FD05	1,202.00	SQYD
Total Quantity				24964EC	55,856.00

<b>Item Code: 24970EC</b>		<b>ASPHALT MATERIAL FOR TACK NON-TRACKING</b>		<b>Quantity</b>	<b>Unit</b>
Call:304	Contract:202075	District:07	FD05 011 0034 007-013	24.00	TON
Call:310	Contract:202078	District:09	FD05 035 0032 009-011	7.00	TON
Call:315	Contract:202062	District:04	FD05 047 0313 002-010	49.00	TON
Call:317	Contract:202115	District:02	FD05 051 0041 003-011	42.00	TON
Call:325	Contract:202080	District:03	FD05 071 3519 000-002	9.00	TON
Call:340	Contract:202077	District:04	FD05 109 0210 000-008	36.00	TON
Total Quantity				24970EC	167.00

<b>Item Code: 24987EC</b>		<b>POLYMER ASPHALT EMULSION FOR CHIP SEAL</b>		<b>Quantity</b>	<b>Unit</b>
Call:302	Contract:202079	District:09	FD05 006 0011 007-011	80.00	TON
Call:322	Contract:202105	District:11	FD05 063 2388 000-001	16.00	TON
Call:327	Contract:202111	District:10	FD05 077 0011 014-016	36.00	TON
Total Quantity				24987EC	132.00

<b>Item Code: 24995EC</b>		<b>PAVE STRIPING-SPRAY THERMO-6 IN W</b>		<b>Quantity</b>	<b>Unit</b>
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	58,500.00	LF
Total Quantity				24995EC	58,500.00

<b>Item Code: 24996EC</b>		<b>PAVE STRIPING-SPRAY THERMO-6 IN Y</b>		<b>Quantity</b>	<b>Unit</b>
Call:337	Contract:202083	District:08	FD05 100 1247 000-004	50,500.00	LF
Total Quantity				24996EC	50,500.00

<b>Item Code:</b> 25003EC		<b>DRILLED SHAFT - 96 IN (COMMON)</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	870.00	LF
		Total Quantity 25003EC	870.00	
<b>Item Code:</b> 25004EC		<b>DRILLED SHAFT - 90 IN (SOLID ROCK)</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	450.00	LF
		Total Quantity 25004EC	450.00	
<b>Item Code:</b> 25015EC		<b>FRP WRAP</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2,234.00	SQFT
		Total Quantity 25015EC	2,234.00	
<b>Item Code:</b> 25027ED		<b>RAIL SYSTEM SINGLE SLOPE - 36 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3,826.00	LF
		Total Quantity 25027ED	3,826.00	
<b>Item Code:</b> 25029ED		<b>STEEL HANDRAIL</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	3,826.00	LF
		Total Quantity 25029ED	3,826.00	
<b>Item Code:</b> 25046EC		<b>DISC FIXED BEARING</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 25046EC	2.00	
<b>Item Code:</b> 25078ED		<b>THRIE BEAM GUARDRAIL TRANSITION TL-3</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 25078ED	4.00	
<b>Item Code:</b> 25085EC		<b>STRIP SEAL EXPANSION JOINT - 5 INCH</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 25085EC	40.00	
<b>Item Code:</b> 25086EC		<b>AUTOMATED SLIDE GATE</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 25086EC	1.00	
<b>Item Code:</b> 25087EC		<b>V BARBED WIRE ARMS</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	30.00	LF
		Total Quantity 25087EC	30.00	
<b>Item Code:</b> 25088EC		<b>AUTOMATED SLIDING GATE OPERATOR</b>	<b>Quantity</b>	<b>Unit</b>
Call:100	Contract:201015	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 25088EC	1.00	