

BID ITEM QUANTITY INDEX

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

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

Item Code: 00001		DGA BASE		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1,878.00	TON
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	2,000.00	TON
Call:104	Contract:201016	District:04	STP BRO 5038(104)	132.00	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3,006.00	TON
Total Quantity 00001				7,016.00	
Item Code: 00003		CRUSHED STONE BASE		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	400.00	TON
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	4,915.00	TON
Call:103	Contract:201010	District:01	NHPP 0411 (037)	3,087.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	12,047.00	TON
Total Quantity 00003				20,449.00	
Item Code: 00008		CEMENT STABILIZED ROADBED		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	11,123.00	SQYD
Total Quantity 00008				11,123.00	
Item Code: 00020		TRAFFIC BOUND BASE		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	500.00	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	7.00	TON
Total Quantity 00020				507.00	
Item Code: 00071		CRUSHED AGGREGATE SIZE NO 57		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1,204.00	TON
Total Quantity 00071				1,204.00	
Item Code: 00078		CRUSHED AGGREGATE SIZE NO 2		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	108.00	TON
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	10,423.00	TON
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,500.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	4,626.00	TON
Total Quantity 00078				16,657.00	

Item Code:	00100	ASPHALT SEAL AGGREGATE		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	229.80	TON
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	83.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	84.00	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	177.00	TON
Total Quantity 00100				573.80	

Item Code:	00103	ASPHALT SEAL COAT		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	27.80	TON
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	10.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	10.10	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	22.00	TON
Total Quantity 00103				69.90	

Item Code:	00190	LEVELING & WEDGING PG64-22		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	200.00	TON
Call:104	Contract:201016	District:04	STP BRO 5038(104)	142.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,030.00	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	432.00	TON
Total Quantity 00190				1,804.00	

Item Code:	00214	CL3 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,397.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	5,339.00	TON
Total Quantity 00214				6,736.00	

Item Code:	00217	CL4 ASPH BASE 1.00D PG64-22		Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	4,726.00	TON
Total Quantity 00217				4,726.00	

Item Code:	00219	CL4 ASPH BASE 1.00D PG76-22		Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1,741.00	TON
Total Quantity 00219				1,741.00	

Item Code:	00221	CL2 ASPH BASE 0.75D PG64-22		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	83.00	TON
Total Quantity 00221				83.00	

Item Code:	00225	CL3 ASPH BASE 0.75D PG76-22		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4,299.00	TON
Total Quantity 00225				4,299.00	

Item Code:	00301	CL2 ASPH SURF 0.38D PG64-22		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	136.00	TON
Total Quantity 00301				136.00	

Item Code: 00324		CL3 ASPH SURF 0.50B PG64-22	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2,084.00	TON
		Total Quantity 00324	2,084.00	
Item Code: 00326		CL3 ASPH SURF 0.50B PG76-22	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2,579.00	TON
		Total Quantity 00326	2,579.00	
Item Code: 00342		CL4 ASPH SURF 0.38A PG76-22	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	862.00	TON
		Total Quantity 00342	862.00	
Item Code: 00356		ASPHALT MATERIAL FOR TACK	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	9.00	TON
Call:103	Contract:201010	District:01 NHPP 0411 (037)	28.00	TON
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	14.30	TON
		Total Quantity 00356	51.30	
Item Code: 00358		ASPHALT CURING SEAL	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	11.00	TON
		Total Quantity 00358	11.00	
Item Code: 00440		ENTRANCE PIPE-15 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	199.00	LF
		Total Quantity 00440	199.00	
Item Code: 00461		CULVERT PIPE-15 IN	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	169.00	LF
		Total Quantity 00461	169.00	
Item Code: 00462		CULVERT PIPE-18 IN	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	20.00	LF
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	340.00	LF
		Total Quantity 00462	360.00	
Item Code: 00521		STORM SEWER PIPE-15 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	335.00	LF
		Total Quantity 00521	335.00	
Item Code: 00522		STORM SEWER PIPE-18 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1,727.00	LF
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	58.00	LF
		Total Quantity 00522	1,785.00	

Item Code:				Quantity	Unit
00524			STORM SEWER PIPE-24 IN		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	588.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	588.00	LF
Total Quantity 00524				1,176.00	
01000			PERFORATED PIPE-4 IN		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	750.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	500.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,000.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	267.00	LF
Total Quantity 01000				2,517.00	
01010			NON-PERFORATED PIPE-4 IN		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	100.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	250.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	64.00	LF
Total Quantity 01010				414.00	
01020			PERF PIPE HEADWALL TY 1-4 IN		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	15.00	EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
Total Quantity 01020				18.00	
01024			PERF PIPE HEADWALL TY 2-4 IN		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
Total Quantity 01024				2.00	
01028			PERF PIPE HEADWALL TY 3-4 IN		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
Total Quantity 01028				3.00	
01032			PERF PIPE HEADWALL TY 4-4 IN		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	15.00	EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	2.00	EACH
Total Quantity 01032				17.00	
01310			REMOVE PIPE		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	368.00	LF
Total Quantity 01310				368.00	
01314			PLUG PIPE		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	4.00	EACH
Total Quantity 01314				4.00	

Item Code: 01450		S & F BOX INLET-OUTLET-18 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	10.00	EACH
		Total Quantity 01450	10.00	
Item Code: 01451		S & F BOX INLET-OUTLET-24 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 01451	1.00	
Item Code: 01456		CURB BOX INLET TYPE A	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	14.00	EACH
		Total Quantity 01456	14.00	
Item Code: 01484		CURB BOX INLET TYPE B-T	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	2.00	EACH
		Total Quantity 01484	2.00	
Item Code: 01493		DROP BOX INLET TYPE 2	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 01493	1.00	
Item Code: 01496		DROP BOX INLET TYPE 3	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 01496	8.00	
Item Code: 01559		DROP BOX INLET TYPE 13G	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	2.00	EACH
		Total Quantity 01559	2.00	
Item Code: 01691		FLUME INLET TYPE 2	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 01691	2.00	
Item Code: 01740		CORED HOLE DRAINAGE BOX CON-4 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	14.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 01740	16.00	
Item Code: 01761		MANHOLE TYPE B	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 01761	2.00	

Item Code: 01810		STANDARD CURB AND GUTTER	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2,615.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	272.00	LF
		Total Quantity 01810	2,887.00	
Item Code: 01845		ISLAND INTEGRAL CURB	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	100.00	LF
		Total Quantity 01845	100.00	
Item Code: 01890		ISLAND HEADER CURB TYPE 1	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	100.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	71.00	LF
		Total Quantity 01890	171.00	
Item Code: 01897		ASPHALT WEDGE CURB	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	25.00	LF
		Total Quantity 01897	25.00	
Item Code: 01982		DELINEATOR FOR GUARDRAIL MONO DIRECTION	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	529.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	6.00	EACH
		Total Quantity 01982	535.00	
Item Code: 01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	22.00	EACH
Call:200	Contract:201018	District:01 004GR20D18-NHPP	58.00	EACH
		Total Quantity 01987	80.00	
Item Code: 01990		DELINEATOR FOR BARRIER WALL-B/W	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	4.00	EACH
		Total Quantity 01990	4.00	
Item Code: 02004		RELOCATE WATER-FILLED BARRIERS	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	321.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	8,492.00	LF
		Total Quantity 02004	8,813.00	
Item Code: 02005		WATER-FILLED BARRIERS	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	305.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	2,670.00	LF
		Total Quantity 02005	2,975.00	

Item Code:	02014		BARRICADE-TYPE III	Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	4.00	EACH
Call:103	Contract:201010	District:01	NHPP 0411 (037)	15.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	5.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	4.00	EACH
Call:200	Contract:201018	District:01	004GR20D18-NHPP	18.00	EACH
Total Quantity 02014				46.00	

Item Code:	02058		REMOVE PCC PAVEMENT	Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,092.00	SQYD
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	22,613.00	SQYD
Total Quantity 02058				23,705.00	

Item Code:	02060		PCC PAVEMENT DIAMOND GRINDING	Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	192,152.00	SQYD
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	513,578.00	SQYD
Total Quantity 02060				705,730.00	

Item Code:	02069		JPC PAVEMENT-10 IN	Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	14,291.00	SQYD
Total Quantity 02069				14,291.00	

Item Code:	02084		JPC PAVEMENT-8 IN	Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	31,487.00	SQYD
Total Quantity 02084				31,487.00	

Item Code:	02086		JPC PAVEMENT-13 IN	Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,092.00	SQYD
Total Quantity 02086				1,092.00	

Item Code:	02091		REMOVE PAVEMENT	Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2,347.00	SQYD
Total Quantity 02091				2,347.00	

Item Code:	02101		CEM CONC ENT PAVEMENT-8 IN	Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,742.00	SQYD
Call:104	Contract:201016	District:04	STP BRO 5038(104)	40.00	SQYD
Total Quantity 02101				1,782.00	

Item Code:	02110		PARTIAL DEPTH PATCHING	Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,100.00	CUFT
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	394.00	CUFT
Total Quantity 02110				1,494.00	

Item Code:				Quantity	Unit
02115			SAW-CLEAN-RESEAL TVERSE JOINT		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	104,810.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	308,030.00	LF
			Total Quantity	02115	412,840.00
02116			SAW-CLEAN-RESEAL LONGIT JOINT		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	168,517.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	548,635.00	LF
			Total Quantity	02116	717,152.00
02159			TEMP DITCH		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	922.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3,774.00	LF
			Total Quantity	02159	4,696.00
02160			CLEAN TEMP DITCH		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	461.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,887.00	LF
			Total Quantity	02160	2,348.00
02165			REMOVE PAVED DITCH		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	40.00	SQYD
			Total Quantity	02165	40.00
02200			ROADWAY EXCAVATION		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	6,000.00	CUYD
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4,514.00	CUYD
Call:104	Contract:201016	District:04	STP BRO 5038(104)	35.00	CUYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	11,352.00	CUYD
Call:200	Contract:201018	District:01	004GR20D18-NHPP	83.00	CUYD
			Total Quantity	02200	21,984.00
02220			FLOWABLE FILL		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	2.00	CUYD
Call:104	Contract:201016	District:04	STP BRO 5038(104)	63.70	CUYD
			Total Quantity	02220	65.70
02223			GRANULAR EMBANKMENT		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,481.00	CUYD
			Total Quantity	02223	1,481.00
02230			EMBANKMENT IN PLACE		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	57,270.00	CUYD
			Total Quantity	02230	57,270.00

Item Code:				Quantity	Unit
02231		STRUCTURE GRANULAR BACKFILL			
Call:104	Contract:201016	District:04	STP BRO 5038(104)	275.00	CUYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	500.00	CUYD
		Total Quantity	02231	775.00	
02242		WATER			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	10.00	MGAL
Call:104	Contract:201016	District:04	STP BRO 5038(104)	52.00	MGAL
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	250.00	MGAL
		Total Quantity	02242	312.00	
02275		FENCE-8 FT CHAIN LINK			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	30.00	LF
		Total Quantity	02275	30.00	
02287		DOUBLE VEHICULAR CHAIN LINK GATE			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
		Total Quantity	02287	1.00	
02351		GUARDRAIL-STEEL W BEAM-S FACE			
Call:104	Contract:201016	District:04	STP BRO 5038(104)	125.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2,187.50	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3,575.00	LF
		Total Quantity	02351	5,887.50	
02360		GUARDRAIL TERMINAL SECTION NO 1			
Call:104	Contract:201016	District:04	STP BRO 5038(104)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3.00	EACH
		Total Quantity	02360	7.00	
02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A			
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	4.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	2.00	EACH
Call:200	Contract:201018	District:01	004GR20D18-NHPP	4.00	EACH
		Total Quantity	02363	10.00	
02367		GUARDRAIL END TREATMENT TYPE 1			
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3.00	EACH
		Total Quantity	02367	3.00	
02369		GUARDRAIL END TREATMENT TYPE 2A			
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	EACH
		Total Quantity	02369	1.00	

Item Code: 02371		GUARDRAIL END TREATMENT TYPE 7	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 02371	2.00	
Item Code: 02381		REMOVE GUARDRAIL	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	228.00	LF
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	2,888.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	3,697.00	LF
		Total Quantity 02381	6,813.00	
Item Code: 02387		GUARDRAIL CONNECTOR TO BRIDGE END TY A-1	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	4.00	EACH
		Total Quantity 02387	4.00	
Item Code: 02391		GUARDRAIL END TREATMENT TYPE 4A	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 02391	2.00	
Item Code: 02403		REMOVE CONCRETE MASONRY	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	260.00	CUYD
		Total Quantity 02403	260.00	
Item Code: 02429		RIGHT-OF-WAY MONUMENT TYPE 1	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	29.00	EACH
		Total Quantity 02429	29.00	
Item Code: 02430		RIGHT-OF-WAY MONUMENT TYPE 1A	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	14.00	EACH
		Total Quantity 02430	14.00	
Item Code: 02432		WITNESS POST	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	3.00	EACH
		Total Quantity 02432	3.00	
Item Code: 02483		CHANNEL LINING CLASS II	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	404.00	TON
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	81.00	TON
Call:200	Contract:201018	District:01 004GR20D18-NHPP	100.00	TON
		Total Quantity 02483	585.00	
Item Code: 02484		CHANNEL LINING CLASS III	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	115.00	TON
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	9.00	TON
		Total Quantity 02484	124.00	

Item Code:				Quantity	Unit
02542		CEMENT			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	223.00	TON
			Total Quantity 02542	223.00	
02545		CLEARING AND GRUBBING			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
			Total Quantity 02545	2.00	
02555		CONCRETE-CLASS B			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	76.00	CUYD
			Total Quantity 02555	76.00	
02562		TEMPORARY SIGNS			
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	500.00	SQFT
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	500.00	SQFT
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	4,600.00	SQFT
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,000.00	SQFT
Call:104	Contract:201016	District:04	STP BRO 5038(104)	487.00	SQFT
Call:105	Contract:204402	District:03	HSIP 5066(002)	150.00	SQFT
Call:106	Contract:204403	District:06	HSIP 5225(006)	150.00	SQFT
Call:107	Contract:204406	District:04	HSIP 5124(009)	150.00	SQFT
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	362.00	SQFT
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1,386.00	SQFT
Call:201	Contract:204400	District:01	121GR20T010-HSIP	340.00	SQFT
Call:202	Contract:204404	District:07	121GR20T011-HSIP	600.00	SQFT
			Total Quantity 02562	10,225.00	
02568		MOBILIZATION			
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1.00	LS
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	LS
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00	LS
			Total Quantity 02568	5.00	

Item Code: 02569		DEMobilization		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1.00	LS
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1.00	LS
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	LS
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1.00	LS
Call:105	Contract:204402	District:03	HSIP 5066(002)	1.00	LS
Call:106	Contract:204403	District:06	HSIP 5225(006)	1.00	LS
Call:107	Contract:204406	District:04	HSIP 5124(009)	1.00	LS
Call:108	Contract:204120	District:10	HSIP 9010 (400)	1.00	LS
Call:109	Contract:204121	District:12	HSIP 9010 (402)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00	LS
Call:201	Contract:204400	District:01	121GR20T010-HSIP	1.00	LS
Call:202	Contract:204404	District:07	121GR20T011-HSIP	1.00	LS
Call:203	Contract:204122	District:07	121GR20T007-HSIP	1.00	LS
Total Quantity				02569	15.00

Item Code: 02570		PROJECT CPM SCHEDULE		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Total Quantity				02570	1.00

Item Code: 02575		DITCHING AND SHOULDERING		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	35,598.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	8,316.00	LF
Total Quantity				02575	43,914.00

Item Code: 02585		EDGE KEY		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	99.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	241.00	LF
Total Quantity				02585	340.00

Item Code: 02602		FABRIC-GEOTEXTILE CLASS 1		Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	12,907.00	SQYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	10,407.00	SQYD
Total Quantity				02602	23,314.00

Item Code: 02603		FABRIC-GEOTEXTILE CLASS 2		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	960.00	SQYD
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4,000.00	SQYD
Total Quantity				02603	4,960.00

Item Code:	02604		FABRIC-GEOTEXTILE CLASS 1A	Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,092.00	SQYD
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	15,106.00	SQYD
Call:103	Contract:201010	District:01	NHPP 0411 (037)	7,786.00	SQYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	8,157.00	SQYD
Total Quantity 02604				32,141.00	

Item Code:	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE	Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2,704.00	SQYD
Call:104	Contract:201016	District:04	STP BRO 5038(104)	30.00	SQYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2,368.00	SQYD
Total Quantity 02607				5,102.00	

Item Code:	02650		MAINTAIN & CONTROL TRAFFIC	Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1.00	LS
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1.00	LS
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	LS
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1.00	LS
Call:105	Contract:204402	District:03	HSIP 5066(002)	1.00	LS
Call:106	Contract:204403	District:06	HSIP 5225(006)	1.00	LS
Call:107	Contract:204406	District:04	HSIP 5124(009)	1.00	LS
Call:108	Contract:204120	District:10	HSIP 9010 (400)	1.00	LS
Call:109	Contract:204121	District:12	HSIP 9010 (402)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	LS
Call:200	Contract:201018	District:01	004GR20D18-NHPP	2.00	LS
Call:201	Contract:204400	District:01	121GR20T010-HSIP	2.00	LS
Call:202	Contract:204404	District:07	121GR20T011-HSIP	2.00	LS
Call:203	Contract:204122	District:07	121GR20T007-HSIP	7.00	LS
Total Quantity 02650				25.00	

Item Code:	02651		DIVERSIONS (BY-PASS DETOURS)	Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1.00	LS
Total Quantity 02651				1.00	

Item Code:	02653		LANE CLOSURE	Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	4.00	EACH
Total Quantity 02653				4.00	

Item Code:	02654		TRUCK MOUNTED ATTENUATOR	Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	2.00	EACH
Total Quantity 02654				2.00	

Item Code:	PORTABLE CHANGEABLE MESSAGE SIGN			Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	2.00	EACH
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	7.00	EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	8.00	EACH
Call:103	Contract:201010	District:01	NHPP 0411 (037)	8.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	6.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	4.00	EACH
Call:200	Contract:201018	District:01	004GR20D18-NHPP	2.00	EACH
Call:202	Contract:204404	District:07	121GR20T011-HSIP	1.00	EACH
Total Quantity 02671				38.00	

Item Code:	MOBILIZATION FOR MILL & TEXT			Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	2.00	LS
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00	LS
Total Quantity 02676				5.00	

Item Code:	ASPHALT PAVE MILLING & TEXTURING			Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	105.00	TON
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4,111.00	TON
Call:104	Contract:201016	District:04	STP BRO 5038(104)	15.00	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	100.00	TON
Call:200	Contract:201018	District:01	004GR20D18-NHPP	7,819.00	TON
Total Quantity 02677				12,150.00	

Item Code:	SAFELOADING			Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	33.00	CUYD
Total Quantity 02690				33.00	

Item Code:	SETTLEMENT PLATFORM			Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
Total Quantity 02692				1.00	

Item Code:	SHOULDER RUMBLE STRIPS			Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	5,434.00	LF
Total Quantity 02696				5,434.00	

Item Code:	TEMP SILT FENCE			Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	922.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3,774.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	18,700.00	LF
Total Quantity 02701				23,396.00	

Item Code:				Quantity	Unit
02702		SAND FOR BLOTTER			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	28.00	TON
			Total Quantity	02702	28.00
02703		SILT TRAP TYPE A			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02703	29.00
02704		SILT TRAP TYPE B			
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	EACH
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02704	30.00
02705		SILT TRAP TYPE C			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	3.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02705	32.00
02706		CLEAN SILT TRAP TYPE A			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02706	29.00
02707		CLEAN SILT TRAP TYPE B			
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1.00	EACH
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02707	30.00
02708		CLEAN SILT TRAP TYPE C			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	6.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	25.00	EACH
			Total Quantity	02708	35.00
02714		SHOULDERING			
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	18,601.00	LF
			Total Quantity	02714	18,601.00

Item Code:				Quantity	Unit
02720			SIDEWALK-4 IN CONCRETE		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,120.00	SQYD
Call:104	Contract:201016	District:04	STP BRO 5038(104)	215.00	SQYD
			Total Quantity	02720	1,335.00
02721			REMOVE CONCRETE SIDEWALK		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	99.00	SQYD
			Total Quantity	02721	99.00
02726			STAKING		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1.00	LS
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	LS
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00	LS
			Total Quantity	02726	5.00
02731			REMOVE STRUCTURE		
Call:104	Contract:201016	District:04	STP BRO 5038(104)	3.00	LS
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
			Total Quantity	02731	4.00
02742			TRAINEE PAYMENT REIMBURSEMENT		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,400.00	HOUR
			Total Quantity	02742	1,400.00
02775			ARROW PANEL		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1.00	EACH
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	4.00	EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	6.00	EACH
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity	02775	17.00
02929			CRASH CUSHION TYPE IX		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	4.00	EACH
			Total Quantity	02929	4.00
02998			MASONRY COATING		
Call:104	Contract:201016	District:04	STP BRO 5038(104)	432.00	SQYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	11,557.00	SQYD
			Total Quantity	02998	11,989.00

Item Code: 03250		WATERPROOFING MEMBRANE	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	534.00	SQYD
		Total Quantity 03250	534.00	
Item Code: 03260		CLEAN ROADWAY DRAINS	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	2.00	EACH
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	100.00	EACH
		Total Quantity 03260	102.00	
Item Code: 03293		EXPAN JOINT REPLACE 1 IN	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	210.00	LF
		Total Quantity 03293	210.00	
Item Code: 03294		EXPAN JOINT REPLACE 1 1/2 IN	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	405.00	LF
		Total Quantity 03294	405.00	
Item Code: 03295		EXPAN JOINT REPLACE 2 IN	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	34.00	LF
		Total Quantity 03295	34.00	
Item Code: 03299		ARMORED EDGE FOR CONCRETE	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	51.40	LF
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	80.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	23.00	LF
		Total Quantity 03299	154.40	
Item Code: 03304		BRIDGE OVERLAY APPROACH PAVEMENT	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	191.00	SQYD
		Total Quantity 03304	191.00	
Item Code: 03340		STEEL PIPE-2 1/2 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	35.00	LF
		Total Quantity 03340	35.00	
Item Code: 03343		STEEL PIPE-4 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	35.00	LF
		Total Quantity 03343	35.00	
Item Code: 04741		POLE BASE IN MEDIAN WALL	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	10.00	EACH
		Total Quantity 04741	10.00	

Item Code: 04775		NAVIGATION LIGHT 360 DEG GREEN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 04775	2.00	
Item Code: 04776		NAVIGATION LIGHT 180 DEG RED	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 04776	4.00	
Item Code: 04780		FUSED CONNECTOR KIT	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	20.00	EACH
		Total Quantity 04780	20.00	
Item Code: 04792		CONDUIT-1 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	90.00	LF
		Total Quantity 04792	90.00	
Item Code: 04793		CONDUIT-1 1/4 IN	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	120.00	LF
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	720.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	12.00	LF
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	180.00	LF
		Total Quantity 04793	1,032.00	
Item Code: 04795		CONDUIT-2 IN	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	20.00	LF
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	305.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	183.50	LF
		Total Quantity 04795	508.50	
Item Code: 04797		CONDUIT-3 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4,022.00	LF
		Total Quantity 04797	4,022.00	
Item Code: 04799		CONDUIT-4 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4,028.00	LF
		Total Quantity 04799	4,028.00	
Item Code: 04810		ELECTRICAL JUNCTION BOX	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	4.00	EACH
		Total Quantity 04810	4.00	
Item Code: 04811		ELECTRICAL JUNCTION BOX TYPE B	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1.00	EACH
		Total Quantity 04811	1.00	

Item Code:				Quantity	Unit
04820			TRENCHING AND BACKFILLING		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	130.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	910.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	200.00	LF
			Total Quantity 04820	1,240.00	
04829			PIEZOELECTRIC SENSOR		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	23.00	EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	75.00	EACH
			Total Quantity 04829	98.00	
04830			LOOP WIRE		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	4,100.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	35,270.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	3,400.00	LF
			Total Quantity 04830	42,770.00	
04834			WIRE-NO. 6		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	2,000.00	LF
			Total Quantity 04834	2,000.00	
04844			CABLE-NO. 14/5C		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2,950.00	LF
			Total Quantity 04844	2,950.00	
04850			CABLE-NO. 14/1 PAIR		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,270.00	LF
			Total Quantity 04850	1,270.00	
04884			ANCHOR		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2.00	EACH
			Total Quantity 04884	2.00	
04885			MESSENGER-10800 LB		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	640.00	LF
			Total Quantity 04885	640.00	
04895			LOOP SAW SLOT AND FILL		
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,000.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	7,355.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,330.00	LF
			Total Quantity 04895	9,685.00	

Item Code: 04932		INSTALL STEEL STRAIN POLE	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	9.00	EACH
		Total Quantity 04932	9.00	
Item Code: 04933		TEMP SIGNAL 2 PHASE	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	6.00	EACH
		Total Quantity 04933	6.00	
Item Code: 04934		TEMP SIGNAL MULTI PHASE	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 04934	1.00	
Item Code: 04953		TEMP RELOCATION OF SIGNAL HEAD	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 04953	2.00	
Item Code: 04960		REMOVE AND REPLACE SIDEWALK	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	15.00	SQYD
		Total Quantity 04960	15.00	
Item Code: 05950		EROSION CONTROL BLANKET	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	5,000.00	SQYD
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	4,135.00	SQYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	6,811.00	SQYD
Call:200	Contract:201018	District:01 004GR20D18-NHPP	5,000.00	SQYD
		Total Quantity 05950	20,946.00	
Item Code: 05952		TEMP MULCH	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	7,462.00	SQYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	79,404.00	SQYD
		Total Quantity 05952	86,866.00	
Item Code: 05953		TEMP SEEDING AND PROTECTION	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	5,596.00	SQYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	59,553.00	SQYD
		Total Quantity 05953	65,149.00	
Item Code: 05963		INITIAL FERTILIZER	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	.13	TON
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1.30	TON
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	17.00	TON
		Total Quantity 05963	18.43	

Item Code:				Quantity	Unit
05964			MAINTENANCE FERTILIZER		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	.21	TON
Call:103	Contract:201010	District:01	NHPP 0411 (037)	.70	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	9.00	TON
			Total Quantity 05964	9.91	
05985			SEEDING AND PROTECTION		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1,281.00	SQYD
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	85,101.00	SQYD
			Total Quantity 05985	86,382.00	
05990			SODDING		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,400.00	SQYD
			Total Quantity 05990	1,400.00	
05992			AGRICULTURAL LIMESTONE		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	7.10	TON
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	74.00	TON
			Total Quantity 05992	81.10	
06401			FLEXIBLE DELINEATOR POST-M/W		
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	281.00	EACH
			Total Quantity 06401	281.00	
06403			FLEXIBLE DELINEATOR POST-B/W		
Call:200	Contract:201018	District:01	004GR20D18-NHPP	120.00	EACH
			Total Quantity 06403	120.00	
06406			SBM ALUM SHEET SIGNS .080 IN		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	16.00	SQFT
			Total Quantity 06406	16.00	
06412			STEEL POST MILE MARKERS		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	24.00	EACH
			Total Quantity 06412	24.00	
06472			INSTALL SPAN MOUNTED SIGN		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	9.00	EACH
			Total Quantity 06472	9.00	

Item Code:	06510	PAVE STRIPING-TEMP PAINT-4 IN		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	18,872.00	LF
Call:104	Contract:201016	District:04	STP BRO 5038(104)	8,867.00	LF
Call:105	Contract:204402	District:03	HSIP 5066(002)	6,819.00	LF
Call:106	Contract:204403	District:06	HSIP 5225(006)	2,112.00	LF
Call:107	Contract:204406	District:04	HSIP 5124(009)	2,534.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	5,000.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	43,364.00	LF
Call:201	Contract:204400	District:01	121GR20T010-HSIP	2,845.00	LF
Call:202	Contract:204404	District:07	121GR20T011-HSIP	8,679.00	LF
Total Quantity 06510				99,092.00	

Item Code:	06511	PAVE STRIPING-TEMP PAINT-6 IN		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	80,096.00	LF
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	218,933.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	760,000.00	LF
Call:202	Contract:204404	District:07	121GR20T011-HSIP	2,321.00	LF
Total Quantity 06511				1,061,350.00	

Item Code:	06514	PAVE STRIPING-PERM PAINT-4 IN		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	1,731.00	LF
Total Quantity 06514				1,731.00	

Item Code:	06540	PAVE STRIPING-THERMO-4 IN W		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	344.00	LF
Total Quantity 06540				344.00	

Item Code:	06542	PAVE STRIPING-THERMO-6 IN W		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	44,498.00	LF
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	6,884.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	2,241.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	13,459.00	LF
Call:202	Contract:204404	District:07	121GR20T011-HSIP	1,161.00	LF
Total Quantity 06542				68,243.00	

Item Code:	06543	PAVE STRIPING-THERMO-6 IN Y		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	35,598.00	LF
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	4,198.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1,622.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	15,344.00	LF
Call:202	Contract:204404	District:07	121GR20T011-HSIP	1,161.00	LF
Total Quantity 06543				57,923.00	

Item Code:	06546	PAVE STRIPING-THERMO-12 IN W		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	395.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	221.00	LF
Total Quantity				06546	616.00

Item Code:	06549	PAVE STRIPING-TEMP REM TAPE-B		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	4,000.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	900.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3,000.00	LF
Total Quantity				06549	7,900.00

Item Code:	06550	PAVE STRIPING-TEMP REM TAPE-W		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	2,000.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1,000.00	LF
Total Quantity				06550	3,000.00

Item Code:	06551	PAVE STRIPING-TEMP REM TAPE-Y		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	2,000.00	LF
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1,500.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1,500.00	LF
Total Quantity				06551	5,000.00

Item Code:	06556	PAVE STRIPING-DUR TY 1-6 IN W		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	60,881.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	211,152.00	LF
Call:108	Contract:204120	District:10	HSIP 9010 (400)	22,713.00	LF
Call:109	Contract:204121	District:12	HSIP 9010 (402)	30,256.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	18,692.00	LF
Total Quantity				06556	343,694.00

Item Code:	06557	PAVE STRIPING-DUR TY 1-6 IN Y		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	41,701.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	135,253.00	LF
Call:108	Contract:204120	District:10	HSIP 9010 (400)	20,139.00	LF
Call:109	Contract:204121	District:12	HSIP 9010 (402)	26,154.00	LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	6,657.00	LF
Total Quantity				06557	229,904.00

Item Code:	06560	PAVE STRIPING-DUR TY 1-12 IN W		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	11,566.00	LF
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	36,176.00	LF
Total Quantity				06560	47,742.00

Item Code:	06565	PAVE MARKING-THERMO X-WALK-6 IN		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	358.00	LF
Total Quantity				06565	358.00

Item Code: 06566		PAVE MARKING-THERMO X-WALK-12 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1,227.00	LF
		Total Quantity 06566	1,227.00	
Item Code: 06568		PAVE MARKING-THERMO STOP BAR-24IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	532.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	56.00	LF
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	52.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	144.00	LF
		Total Quantity 06568	784.00	
Item Code: 06573		PAVE MARKING-THERMO STR ARROW	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	4.00	EACH
		Total Quantity 06573	4.00	
Item Code: 06574		PAVE MARKING-THERMO CURV ARROW	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 06574	4.00	
Item Code: 06575		PAVE MARKING-THERMO COMB ARROW	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	36.00	EACH
		Total Quantity 06575	36.00	
Item Code: 06592		PAVEMENT MARKER TYPE V-B W/R	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	1,675.00	EACH
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	4,978.00	EACH
		Total Quantity 06592	6,653.00	
Item Code: 06593		PAVEMENT MARKER TYPE V-B Y/R	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	500.00	EACH
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	1,836.00	EACH
		Total Quantity 06593	2,336.00	
Item Code: 06600		REMOVE PAVEMENT MARKER TYPE V	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	445.00	EACH
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	2,175.00	EACH
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	6,814.00	EACH
Call:103	Contract:201010	District:01 NHPP 0411 (037)	104.00	EACH
		Total Quantity 06600	9,538.00	
Item Code: 08001		STRUCTURE EXCAVATION-COMMON	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	362.00	CUYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	3,350.00	CUYD
		Total Quantity 08001	3,712.00	

Item Code: 08002		STRUCTURE EXCAV-SOLID ROCK	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	147.00	CUYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	310.00	CUYD
		Total Quantity 08002	457.00	
Item Code: 08003		FOUNDATION PREPARATION	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	LS
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08003	2.00	
Item Code: 08019		CYCLOPEAN STONE RIP RAP	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	3,780.00	TON
		Total Quantity 08019	3,780.00	
Item Code: 08020		CRUSHED AGGREGATE SLOPE PROT	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	220.00	TON
		Total Quantity 08020	220.00	
Item Code: 08033		TEST PILES	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	809.00	LF
		Total Quantity 08033	809.00	
Item Code: 08037		COFFERDAM	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08037	1.00	
Item Code: 08051		PILES-STEEL HP14X89	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	3,826.00	LF
		Total Quantity 08051	3,826.00	
Item Code: 08095		PILE POINTS-14 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	42.00	EACH
		Total Quantity 08095	42.00	
Item Code: 08100		CONCRETE-CLASS A	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	628.10	CUYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	8,751.20	CUYD
		Total Quantity 08100	9,379.30	
Item Code: 08104		CONCRETE-CLASS AA	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	1.50	CUYD
Call:104	Contract:201016	District:04 STP BRO 5038(104)	66.30	CUYD
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2,540.00	CUYD
		Total Quantity 08104	2,607.80	

Item Code: 08106		CONCRETE-CLASS M 1	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	41.00	CUYD
		Total Quantity 08106	41.00	
Item Code: 08137		MECHANICAL REINF COUPLER #14	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1,080.00	EACH
		Total Quantity 08137	1,080.00	
Item Code: 08140		MECHANICAL REINF COUPLER #5 EPOXY COATED	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	76.00	EACH
		Total Quantity 08140	76.00	
Item Code: 08150		STEEL REINFORCEMENT	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	77,217.00	LB
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1,229,769.00	LB
		Total Quantity 08150	1,306,986.00	
Item Code: 08151		STEEL REINFORCEMENT-EPOXY COATED	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	485.00	LB
Call:104	Contract:201016	District:04 STP BRO 5038(104)	11,781.00	LB
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	995,365.00	LB
Call:200	Contract:201018	District:01 004GR20D18-NHPP	9,930.00	LB
		Total Quantity 08151	1,017,561.00	
Item Code: 08160		STRUCTURAL STEEL	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	LS
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08160	2.00	
Item Code: 08170		SHEAR CONNECTORS	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 08170	1.00	
Item Code: 08470		EXPANSION DAM-2 IN NEOPRENE	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 08470	40.00	
Item Code: 08471		EXPANSION DAM-2.5 IN NEOPRENE	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 08471	40.00	
Item Code: 08500		APPROACH SLAB	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	224.00	SQYD
		Total Quantity 08500	224.00	

Item Code: 08504	EPOXY SAND SLURRY		Quantity	Unit	
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	55.00	SQYD
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3,217.00	SQYD
Total Quantity			08504	3,272.00	
Item Code: 08510	REM EPOXY BIT FOREIGN OVERLAY		Quantity	Unit	
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	885.00	SQYD
Call:200	Contract:201018	District:01	004GR20D18-NHPP	14,665.00	SQYD
Total Quantity			08510	15,550.00	
Item Code: 08526	CONC CLASS M FULL DEPTH PATCH		Quantity	Unit	
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	11.50	CUYD
Total Quantity			08526	11.50	
Item Code: 08534	CONCRETE OVERLAY-LATEX		Quantity	Unit	
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	37.50	CUYD
Call:200	Contract:201018	District:01	004GR20D18-NHPP	611.00	CUYD
Total Quantity			08534	648.50	
Item Code: 08549	BLAST CLEANING		Quantity	Unit	
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	885.00	SQYD
Call:200	Contract:201018	District:01	004GR20D18-NHPP	3,217.00	SQYD
Total Quantity			08549	4,102.00	
Item Code: 08550	HYDRODEMOLITION		Quantity	Unit	
Call:200	Contract:201018	District:01	004GR20D18-NHPP	14,665.00	SQYD
Total Quantity			08550	14,665.00	
Item Code: 08661	PRECAST PC BOX BEAM CB12-48		Quantity	Unit	
Call:104	Contract:201016	District:04	STP BRO 5038(104)	654.40	LF
Total Quantity			08661	654.40	
Item Code: 08752	PAINT CLEARANCE GAUGES		Quantity	Unit	
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	LS
Total Quantity			08752	1.00	
Item Code: 08821	DRAIN PIPE-8 IN		Quantity	Unit	
Call:104	Contract:201016	District:04	STP BRO 5038(104)	15.00	LF
Total Quantity			08821	15.00	

Item Code:				Quantity	Unit
10020NS			FUEL ADJUSTMENT		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	9,794.00	DOLL
Call:103	Contract:201010	District:01	NHPP 0411 (037)	12,908.00	DOLL
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	51,125.00	DOLL
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1,291.00	DOLL
			Total Quantity	10020NS	75,118.00
10030NS			ASPHALT ADJUSTMENT		
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	13,208.00	DOLL
Call:103	Contract:201010	District:01	NHPP 0411 (037)	32,422.00	DOLL
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	27,786.00	DOLL
			Total Quantity	10030NS	73,416.00
14000			W AIR RELEASE VALVE 1 INCH		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity	14000	2.00
14003			W CAP EXISTING MAIN		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	6.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	6.00	EACH
			Total Quantity	14003	12.00
14004			W DIRECTIONAL BORE		
Call:104	Contract:201016	District:04	STP BRO 5038(104)	100.00	LF
			Total Quantity	14004	100.00
14008			W ENCASEMENT STEEL BORED RANGE 3		
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	255.00	LF
			Total Quantity	14008	255.00
14009			W ENCASEMENT STEEL BORED RANGE 4		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	45.00	LF
Call:104	Contract:201016	District:04	STP BRO 5038(104)	60.00	LF
			Total Quantity	14009	105.00
14014			W ENCASEMENT STEEL OPEN CUT RANGE 3		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	90.00	LF
			Total Quantity	14014	90.00
14019			W FIRE HYDRANT ASSEMBLY		
Call:103	Contract:201010	District:01	NHPP 0411 (037)	4.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	4.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3.00	EACH
			Total Quantity	14019	11.00

Item Code:				Quantity	Unit
14021		W FIRE HYDRANT REMOVE			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3.00	EACH
		Total Quantity	14021	7.00	
14022		W FLUSH HYDRANT ASSEMBLY			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
		Total Quantity	14022	2.00	
14025		W METER 1 INCH			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	10.00	EACH
		Total Quantity	14025	10.00	
14027		W METER 2 INCH			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	1.00	EACH
		Total Quantity	14027	1.00	
14028		W METER 3/4 INCH			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	13.00	EACH
		Total Quantity	14028	13.00	
14036		W PIPE DUCTILE IRON 06 INCH			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	120.00	LF
		Total Quantity	14036	120.00	
14037		W PIPE DUCTILE IRON 08 INCH			
Call:103	Contract:201010	District:01	NHPP 0411 (037)	125.00	LF
		Total Quantity	14037	125.00	
14056		W PIPE PVC 02 INCH			
Call:104	Contract:201016	District:04	STP BRO 5038(104)	40.00	LF
		Total Quantity	14056	40.00	
14058		W PIPE PVC 04 INCH			
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	652.00	LF
		Total Quantity	14058	652.00	
14059		W PIPE PVC 06 INCH			
Call:104	Contract:201016	District:04	STP BRO 5038(104)	70.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	778.00	LF
		Total Quantity	14059	848.00	

Item Code: 14060		W PIPE PVC 08 INCH	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1,515.00	LF
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1,590.00	LF
		Total Quantity 14060	3,105.00	
Item Code: 14074		W PLUG EXISTING MAIN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 14074	4.00	
Item Code: 14077		W SERV PE/PLST LONG SIDE 1 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	5.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 14077	7.00	
Item Code: 14079		W SERV PE/PLST LONG SIDE 2 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 14079	2.00	
Item Code: 14082		W SERV PE/PLST SHORT SIDE 1 IN	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 14082	8.00	
Item Code: 14085		W SERV PE/PLST SHORT SIDE 3/4 IN	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	9.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	14.00	EACH
		Total Quantity 14085	23.00	
Item Code: 14086		W SERVICE SPECIAL	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	3.00	EACH
		Total Quantity 14086	3.00	
Item Code: 14088		W STRUCTURE REMOVAL	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 14088	1.00	
Item Code: 14089		W TAPPING SLEEVE AND VALVE SIZE 1	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	5.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2.00	EACH
		Total Quantity 14089	8.00	
Item Code: 14090		W TAPPING SLEEVE AND VALVE SIZE 2	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 14090	2.00	

Item Code: 14091		W TIE-IN 02 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 14091	1.00	
Item Code: 14093		W TIE-IN 04 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	3.00	EACH
		Total Quantity 14093	3.00	
Item Code: 14094		W TIE-IN 06 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	4.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	3.00	EACH
		Total Quantity 14094	7.00	
Item Code: 14104		W VALVE 04 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	3.00	EACH
		Total Quantity 14104	3.00	
Item Code: 14105		W VALVE 06 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	6.00	EACH
		Total Quantity 14105	7.00	
Item Code: 14106		W VALVE 08 INCH	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	9.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	5.00	EACH
		Total Quantity 14106	14.00	
Item Code: 14156		W METER REMOVE	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	14.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	7.00	EACH
		Total Quantity 14156	21.00	
Item Code: 15000		S BYPASS PUMPING	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	5.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15000	6.00	
Item Code: 15017		S ENCASMENT STEEL BORED RANGE 4	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	86.00	LF
		Total Quantity 15017	86.00	
Item Code: 15023		S ENCASMENT STEEL OPEN CUT RANGE 4	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	130.00	LF
		Total Quantity 15023	130.00	

Item Code: 15067		S FORCE MAIN POINT RELOCATE	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 15067	2.00	
Item Code: 15086		S LATERAL CLEANOUT	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	3.00	EACH
		Total Quantity 15086	3.00	
Item Code: 15087		S LATERAL LONG SIDE 04 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 15087	1.00	
Item Code: 15088		S LATERAL LONG SIDE 06 INCH	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	6.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 15088	7.00	
Item Code: 15089		S LATERAL SHORT SIDE 04 INCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 15089	1.00	
Item Code: 15090		S LATERAL SHORT SIDE 06 INCH	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	6.00	EACH
Call:104	Contract:201016	District:04 STP BRO 5038(104)	9.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	8.00	EACH
		Total Quantity 15090	23.00	
Item Code: 15092		S MANHOLE	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	7.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	7.00	EACH
		Total Quantity 15092	14.00	
Item Code: 15093		S MANHOLE ABANDON/REMOVE	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	4.00	EACH
		Total Quantity 15093	5.00	
Item Code: 15094		S MANHOLE ADJUST TO GRADE	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	13.00	EACH
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 15094	14.00	

Item Code:	15095	S MANHOLE CASTING STANDARD		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	9.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	5.00	EACH
Total Quantity				15095	14.00
Item Code:	15096	S MANHOLE CASTING WATERTIGHT		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	2.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	10.00	EACH
Total Quantity				15096	12.00
Item Code:	15097	S MANHOLE RECONSTRUCT INVERT		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	9.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
Total Quantity				15097	10.00
Item Code:	15099	S MANHOLE TAP EXISTING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
Total Quantity				15099	2.00
Item Code:	15101	S MANHOLE WITH DROP		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
Total Quantity				15101	1.00
Item Code:	15112	S PIPE PVC 08 INCH		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	758.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,169.00	LF
Total Quantity				15112	1,927.00
Item Code:	15136	S LATERAL LOCATE		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	19.00	EACH
Call:104	Contract:201016	District:04	STP BRO 5038(104)	10.00	EACH
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	8.00	EACH
Total Quantity				15136	37.00
Item Code:	15139	S MANHOLE REHABILITATION		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	26.00	EACH
Total Quantity				15139	26.00
Item Code:	20071EC	JOINT ADHESIVE		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	10,000.00	LF
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	15,913.00	LF
Total Quantity				20071EC	25,913.00

Item Code: 20093NS835	INSTALL PEDESTRIAN HEAD-LED		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	18.00 EACH
			Total Quantity	20093NS835 18.00
Item Code: 20094ES835	TEMP RELOCATION OF SIGNAL HEAD		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	28.00 EACH
			Total Quantity	20094ES835 28.00
Item Code: 20166ES810	TEMPORARY PIPE		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	129.00 LF
			Total Quantity	20166ES810 129.00
Item Code: 20188NS835	INSTALL LED SIGNAL-3 SECTION		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	12.00 EACH
			Total Quantity	20188NS835 12.00
Item Code: 20191ED	OBJECT MARKER TY 3		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00 EACH
			Total Quantity	20191ED 2.00
Item Code: 20314ED	MILLED RUMBLE STRIPS		Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	1,700.00 LF
			Total Quantity	20314ED 1,700.00
Item Code: 20359NN	GALVANIZED STEEL CABINET		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	2.00 EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	22.00 EACH
			Total Quantity	20359NN 24.00
Item Code: 20360ES818	WOOD POST		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	4.00 EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	44.00 EACH
			Total Quantity	20360ES818 48.00
Item Code: 20362ES403	SHOULDER RUMBLE STRIPS-SAWED		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	142,392.00 LF
Call:200	Contract:201018	District:01	004GR20D18-NHPP	18,692.00 LF
			Total Quantity	20362ES403 161,084.00
Item Code: 20366NN	REPLACE GRATE		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1.00 EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	4.00 EACH
			Total Quantity	20366NN 5.00

Item Code: 20390NS835	INSTALL COORDINATING UNIT		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	3.00 EACH
			Total Quantity	20390NS835 3.00
Item Code: 20391NS835	ELECTRICAL JUNCTION BOX TYPE A		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	2.00 EACH
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	24.00 EACH
			Total Quantity	20391NS835 26.00
Item Code: 20394ES835	PVC CONDUIT-3 IN- IN MEDIAN BARRIER WALL		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	500.00 LF
			Total Quantity	20394ES835 500.00
Item Code: 20410ED	MAINTAIN LIGHTING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00 LS
			Total Quantity	20410ED 1.00
Item Code: 20411ED	LAW ENFORCEMENT OFFICER		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	200.00 HOUR
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	1,000.00 HOUR
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	600.00 HOUR
			Total Quantity	20411ED 1,800.00
Item Code: 20610NC	INSTRUMENTATION		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00 LS
			Total Quantity	20610NC 1.00
Item Code: 20745ED	ROCK SOUNDINGS		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,243.00 LF
			Total Quantity	20745ED 1,243.00
Item Code: 20746ED	ROCK CORINGS		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	810.00 LF
			Total Quantity	20746ED 810.00
Item Code: 20750ND	DOWEL BAR RETROFIT		Quantity	Unit
Call:102	Contract:201005	District:05	NHPP IM 2641(183)	130.00 EACH
			Total Quantity	20750ND 130.00
Item Code: 20757ED	PAVEMENT REPAIR		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	874.00 SQYD
			Total Quantity	20757ED 874.00

Item Code: 20814EC		MICROSURFACING-SURFACE COURSE - TYPE A	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	125,132.00	SQYD
		Total Quantity 20814EC	125,132.00	
Item Code: 21173EC		SAW-CLEAN-RESEAL RANDOM CRACKS	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	5,000.00	LF
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	1,714.00	LF
		Total Quantity 21173EC	6,714.00	
Item Code: 21289ED		LONGITUDINAL EDGE KEY	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	2,870.00	LF
		Total Quantity 21289ED	2,870.00	
Item Code: 21688EN		REM DRY STONE MASONRY WALL	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	67.00	LF
		Total Quantity 21688EN	67.00	
Item Code: 21743NN		INSTALL PEDESTRIAN DETECTOR	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	18.00	EACH
		Total Quantity 21743NN	18.00	
Item Code: 21802EN		G/R STEEL W BEAM-S FACE (7 FT POST)	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	2,888.00	LF
		Total Quantity 21802EN	2,888.00	
Item Code: 21935EN		REMOVE CONC MEDIAN BARRIER	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	400.00	LF
		Total Quantity 21935EN	400.00	
Item Code: 22146EN		CONCRETE PATCHING REPAIR	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	30.00	SQFT
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	400.00	SQFT
		Total Quantity 22146EN	430.00	
Item Code: 22664EN		WATER BLASTING EXISTING STRIPE	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	80,096.00	LF
Call:200	Contract:201018	District:01 004GR20D18-NHPP	18,692.00	LF
		Total Quantity 22664EN	98,788.00	
Item Code: 22766ED		TRENCH DRAIN	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	64.00	LF
		Total Quantity 22766ED	64.00	

Item Code: 23010EN		PAVE MARK TEMP PAINT STOP BAR-24 IN	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	80.00	LF
		Total Quantity 23010EN	80.00	
Item Code: 23032EN		BRIDGE BARRIER RETROFIT	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	288.00	LF
		Total Quantity 23032EN	288.00	
Item Code: 23045ES508		CONCRETE MEDIAN BARRIER TY 14B(50)	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	400.00	LF
		Total Quantity 23045ES508	400.00	
Item Code: 23071EN		OVERBAND CRACK SEALING	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	25,630.00	LB
		Total Quantity 23071EN	25,630.00	
Item Code: 23157EN		TRAFFIC SIGNAL POLE BASE	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	41.00	CUYD
		Total Quantity 23157EN	41.00	
Item Code: 23158ES505		DETECTABLE WARNINGS	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	888.00	SQFT
Call:104	Contract:201016	District:04 STP BRO 5038(104)	90.00	SQFT
		Total Quantity 23158ES505	978.00	
Item Code: 23189EC		REMOVE GATE	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 23189EC	1.00	
Item Code: 23222EC		INSTALL SIGNAL PEDESTAL	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 23222EC	2.00	
Item Code: 23229EC		HIGH FRICTION SURFACE TREATMENT	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	20,856.00	SQYD
Call:105	Contract:204402	District:03 HSIP 5066(002)	4,167.00	SQYD
Call:106	Contract:204403	District:06 HSIP 5225(006)	1,173.00	SQYD
Call:107	Contract:204406	District:04 HSIP 5124(009)	1,619.00	SQYD
Call:201	Contract:204400	District:01 121GR20T010-HSIP	2,212.00	SQYD
Call:202	Contract:204404	District:07 121GR20T011-HSIP	7,401.00	SQYD
		Total Quantity 23229EC	37,428.00	

Item Code: 23233EC		DYNAMIC PILE TESTING	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	5.00	EACH
		Total Quantity 23233EC	5.00	
Item Code: 23365EC		LIGHTING-NAV MONITORING SYSTEM	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 23365EC	1.00	
Item Code: 23378EC		CONCRETE SEALING	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	2,557.00	SQFT
		Total Quantity 23378EC	2,557.00	
Item Code: 23744EC		EPOXY INJECTION CRACK REPAIR	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	50.00	LF
		Total Quantity 23744EC	50.00	
Item Code: 23853EC		BEARING REPAIR	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	6.00	EACH
		Total Quantity 23853EC	6.00	
Item Code: 23859EC		FINGER EXPANSION JOINT	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	40.00	LF
		Total Quantity 23859EC	40.00	
Item Code: 23868EC		STRUCTURE LIGHTNING PROTECTION	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 23868EC	1.00	
Item Code: 23912EC		WEB CAMERA CONST MONITORING SYSTEM	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	LS
		Total Quantity 23912EC	1.00	
Item Code: 23952EC		DRAINAGE JUNCTION BOX TY B	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 23952EC	1.00	
Item Code: 24094EC		PARTIAL DEPTH PATCHING	Quantity	Unit
Call:102	Contract:201005	District:05 NHPP IM 2641(183)	1.50	CUYD
Call:200	Contract:201018	District:01 004GR20D18-NHPP	261.00	CUYD
		Total Quantity 24094EC	262.50	

Item Code: 24098EC	PPC I-BEAM TYPE HN 66-49		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,452.00
				LF
		Total Quantity	24098EC	1,452.00
Item Code: 24401EC	DURABLE WATERBORNE MARKING-4 IN W		Quantity	Unit
Call:105	Contract:204402	District:03	HSIP 5066(002)	3,410.00
Call:106	Contract:204403	District:06	HSIP 5225(006)	1,056.00
Call:107	Contract:204406	District:04	HSIP 5124(009)	1,267.00
Call:201	Contract:204400	District:01	121GR20T010-HSIP	772.00
Call:202	Contract:204404	District:07	121GR20T011-HSIP	4,340.00
		Total Quantity	24401EC	10,845.00
Item Code: 24402EC	DURABLE WATERBORNE MARKING-4 IN Y		Quantity	Unit
Call:105	Contract:204402	District:03	HSIP 5066(002)	3,410.00
Call:106	Contract:204403	District:06	HSIP 5225(006)	1,056.00
Call:107	Contract:204406	District:04	HSIP 5124(009)	1,267.00
Call:201	Contract:204400	District:01	121GR20T010-HSIP	2,072.00
Call:202	Contract:204404	District:07	121GR20T011-HSIP	4,340.00
		Total Quantity	24402EC	12,145.00
Item Code: 24489EC	INLAID PAVEMENT MARKER		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	445.00
Call:103	Contract:201010	District:01	NHPP 0411 (037)	104.00
Call:200	Contract:201018	District:01	004GR20D18-NHPP	117.00
		Total Quantity	24489EC	666.00
Item Code: 24493EX	MILLING CONCRETE PAVEMENT		Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	260.00
		Total Quantity	24493EX	260.00
Item Code: 24534ED	PIPE PILE-30"		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	6,634.00
		Total Quantity	24534ED	6,634.00
Item Code: 24537ED	OPEN END INSIDE FIT CUTTING SHOE-30"		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	65.00
		Total Quantity	24537ED	65.00
Item Code: 24570EC	CL3 ASPH SURF NO.4D PG64-22		Quantity	Unit
Call:100	Contract:201017	District:01	NHPP IM 0242 (076)	1,142.00
		Total Quantity	24570EC	1,142.00
Item Code: 24575ES610	HEADWALL		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	9.00
		Total Quantity	24575ES610	9.00

Item Code: 24605ED		RELOCATE		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
			Total Quantity 24605ED	1.00	
Item Code: 24610EC		MODULAR EXPANSION JOINT		Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	113.00	LF
			Total Quantity 24610EC	113.00	
Item Code: 24614EC		DISC EXPANSION BEARING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity 24614EC	2.00	
Item Code: 24679ED		PAVE MARK THERMO CHEVRON		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	7,500.00	SQFT
			Total Quantity 24679ED	7,500.00	
Item Code: 24741EC		SONAR CALIPER TESTING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	18.00	EACH
			Total Quantity 24741EC	18.00	
Item Code: 24751ED		REMOVE STORE & REINSTALL		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	4.00	EACH
			Total Quantity 24751ED	4.00	
Item Code: 24755EC		MAINTAIN EXISTING BRIDGE		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	500,000.00	DOLL
			Total Quantity 24755EC	500,000.00	
Item Code: 24781EC		INTELLIGENT COMPACTION FOR ASPHALT		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	8,475.00	TON
			Total Quantity 24781EC	8,475.00	
Item Code: 24785EC		FIBER REINFORCEMENT FOR HMA		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	8,275.00	TON
			Total Quantity 24785EC	8,275.00	
Item Code: 24804EC		PPC I-BEAM 4N 78 49		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3,336.00	LF
			Total Quantity 24804EC	3,336.00	
Item Code: 24814EC		PIPELINE INSPECTION		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1,027.00	LF
			Total Quantity 24814EC	1,027.00	

Item Code: 24838EC	SOLAR POWERED NAV LIGHTING SYSTEM		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	6.00 EACH
			Total Quantity 24838EC	6.00
Item Code: 24874EC	TIP TESTING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	16.00 EACH
			Total Quantity 24874EC	16.00
Item Code: 24875EC	CSL TESTING (8 TUBES)		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	32.00 EACH
			Total Quantity 24875EC	32.00
Item Code: 24877ED	RAIL SYSTEM TYPE C411		Quantity	Unit
Call:104	Contract:201016	District:04	STP BRO 5038(104)	217.90 LF
			Total Quantity 24877ED	217.90
Item Code: 24879EC	STEEL REPAIR		Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	212.00 EACH
			Total Quantity 24879EC	212.00
Item Code: 24891EC	PAVE MOUNT INFRARED TEMP EQUIPMENT		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	619,902.00 SF
			Total Quantity 24891EC	619,902.00
Item Code: 24894EC	REMOVE		Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00 EACH
			Total Quantity 24894EC	1.00
Item Code: 24900EC	PVC CONDUIT-1 1/4 IN-SCHEDULE 80		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	120.00 LF
			Total Quantity 24900EC	120.00
Item Code: 24901EC	PVC CONDUIT-2 IN-SCHEDULE 80		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	140.00 LF
			Total Quantity 24901EC	140.00
Item Code: 24908EC	INSTALL SIGNAL CONTROLLER-TY ATC		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	2.00 EACH
			Total Quantity 24908EC	2.00
Item Code: 24955ED	REMOVE SIGNAL EQUIPMENT		Quantity	Unit
Call:103	Contract:201010	District:01	NHPP 0411 (037)	3.00 EACH
			Total Quantity 24955ED	3.00

Item Code: 24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	152,819.00	SQYD
		Total Quantity 24958EC	152,819.00	
Item Code: 24963ED		LOOP TEST	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	2.00	EACH
		Total Quantity 24963ED	2.00	
Item Code: 24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	38.00	TON
Call:104	Contract:201016	District:04 STP BRO 5038(104)	.60	TON
		Total Quantity 24970EC	38.60	
Item Code: 24983EC		BEARING LUBRICATION	Quantity	Unit
Call:200	Contract:201018	District:01 004GR20D18-NHPP	42.00	EACH
		Total Quantity 24983EC	42.00	
Item Code: 24986EC		HMA ELECTRONIC DELIVERY MGMT SYSTEM	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	1.00	L S
		Total Quantity 24986EC	1.00	
Item Code: 24995EC		PAVE STRIPING-SPRAY THERMO-6 IN W	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	5,247.00	LF
Call:108	Contract:204120	District:10 HSIP 9010 (400)	696,690.00	LF
Call:109	Contract:204121	District:12 HSIP 9010 (402)	1,684,521.00	LF
		Total Quantity 24995EC	2,386,458.00	
Item Code: 24996EC		PAVE STRIPING-SPRAY THERMO-6 IN Y	Quantity	Unit
Call:108	Contract:204120	District:10 HSIP 9010 (400)	656,083.00	LF
		Total Quantity 24996EC	656,083.00	
Item Code: 25003EC		DRILLED SHAFT - 96 IN (COMMON)	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	870.00	LF
		Total Quantity 25003EC	870.00	
Item Code: 25004EC		DRILLED SHAFT - 90 IN (SOLID ROCK)	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	450.00	LF
		Total Quantity 25004EC	450.00	
Item Code: 25005EC		CL4 ASPH SURF NO.4A PG76-22	Quantity	Unit
Call:100	Contract:201017	District:01 NHPP IM 0242 (076)	5,162.00	TON
		Total Quantity 25005EC	5,162.00	

Item Code: 25015EC		FRP WRAP		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2,234.00	SQFT
			Total Quantity 25015EC	2,234.00	
Item Code: 25027ED		RAIL SYSTEM SINGLE SLOPE - 36 IN		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3,826.00	LF
			Total Quantity 25027ED	3,826.00	
Item Code: 25029ED		STEEL HANDRAIL		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	3,826.00	LF
			Total Quantity 25029ED	3,826.00	
Item Code: 25046EC		DISC FIXED BEARING		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	2.00	EACH
			Total Quantity 25046EC	2.00	
Item Code: 25049ED		JPC PAVEMENT GROOVING		Quantity	Unit
Call:101	Contract:201019	District:06	NHPP IM 0758 (105)	174,684.00	SQYD
			Total Quantity 25049ED	174,684.00	
Item Code: 25067EC		PAVE STRIPING-THERMO POLYMER MOD-6 IN W		Quantity	Unit
Call:203	Contract:204122	District:07	121GR20T007-HSIP	374,266.00	LF
			Total Quantity 25067EC	374,266.00	
Item Code: 25068EC		PAVE STRIPING-THERMO POLYMER MOD-6 IN Y		Quantity	Unit
Call:203	Contract:204122	District:07	121GR20T007-HSIP	205,643.00	LF
			Total Quantity 25068EC	205,643.00	
Item Code: 25072EC		RELOCATE TEMPORARY SIGNALS		Quantity	Unit
Call:200	Contract:201018	District:01	004GR20D18-NHPP	1.00	L S
			Total Quantity 25072EC	1.00	
Item Code: 25078ED		THRIE BEAM GUARDRAIL TRANSITION TL-3		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	4.00	EACH
			Total Quantity 25078ED	4.00	
Item Code: 25085EC		STRIP SEAL EXPANSION JOINT - 5 INCH		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	40.00	LF
			Total Quantity 25085EC	40.00	
Item Code: 25086EC		AUTOMATED SLIDE GATE		Quantity	Unit
Call:110	Contract:201021	District:01	STP BRO 0601 (196)	1.00	EACH
			Total Quantity 25086EC	1.00	

Item Code: 25087EC		V BARBED WIRE ARMS	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	30.00	LF
		Total Quantity 25087EC	30.00	
Item Code: 25088EC		AUTOMATED SLIDING GATE OPERATOR	Quantity	Unit
Call:110	Contract:201021	District:01 STP BRO 0601 (196)	1.00	EACH
		Total Quantity 25088EC	1.00	
Item Code: 25089EC		HIGH VELOCITY SURFACE TEXTURING	Quantity	Unit
Call:101	Contract:201019	District:06 NHPP IM 0758 (105)	20,856.00	SQYD
		Total Quantity 25089EC	20,856.00	
Item Code: 25090EC		SINUSOIDAL RUMBLE STRIPS	Quantity	Unit
Call:203	Contract:204122	District:07 121GR20T007-HSIP	26,036.00	LF
		Total Quantity 25090EC	26,036.00	
Item Code: 40032		EROSION CONTROL BLANKET	Quantity	Unit
Call:103	Contract:201010	District:01 NHPP 0411 (037)	11,192.00	SQYD
		Total Quantity 40032	11,192.00	
Item Code: 50005		REMOVE/REPLACE PORCH	Quantity	Unit
Call:104	Contract:201016	District:04 STP BRO 5038(104)	1.00	EACH
		Total Quantity 50005	1.00	