

BID ITEM QUANTITY INDEX

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

KENTUCKY TRANSPORTATION CABINET Department of Highways Frankfort, KY 40622

Letting: **October 21, 2011**

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| Item Code: | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--------------|---------------------|
| 00001 DGA BASE | | | | | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 234.80 | TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 47,565.00 | TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 888.00 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1,234.00 | TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 3,535.00 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 51,721.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 97,037.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 277,205.00 | TON |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 80.00 | TON |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | 25.00 | TON |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 16.00 | TON |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | 425.00 | TON |
| Total Quantity | | | | 00001 | 479,965.80 |
| 00003 CRUSHED STONE BASE | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 23,450.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 37,035.00 | TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 8,832.10 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 81,205.90 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 471,841.00 | TON |
| Total Quantity | | | | 00003 | 622,364.00 |
| 00008 CEMENT STABILIZED ROADBED | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 168,530.00 | SQYD |
| Total Quantity | | | | 00008 | 168,530.00 |
| 00013 LIME STABILIZED ROADBED | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 43,449.00 | SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 349,586.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 754,821.00 | SQYD |
| Total Quantity | | | | 00013 | 1,147,856.00 |
| 00014 LIME | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 790.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 6,475.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 13,966.00 | TON |
| Total Quantity | | | | 00014 | 21,231.00 |
| 00018 DRAINAGE BLANKET-TYPE II-ASPH | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 21,960.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 115,922.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 55,638.00 | TON |
| Total Quantity | | | | 00018 | 193,520.00 |
| 00020 TRAFFIC BOUND BASE | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,048.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,252.00 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 4,000.00 | TON |

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| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,750.00 | TON |
| Total Quantity | | | | 00020 | 8,050.00 |
| <hr/> | | | | | |
| Item Code: 00021 DRAINAGE BLANKET-EMBANKMENT | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 6,130.00 | CUYD |
| Total Quantity | | | | 00021 | 6,130.00 |
| <hr/> | | | | | |
| Item Code: 00071 CRUSHED AGGREGATE SIZE NO 57 | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1,375.00 | TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 2.30 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 358.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,500.00 | TON |
| Total Quantity | | | | 00071 | 3,235.30 |
| <hr/> | | | | | |
| Item Code: 00078 CRUSHED AGGREGATE SIZE NO 2 | | | | Quantity | Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 291.00 | TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 42,923.00 | TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,919.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 75,552.00 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 500.00 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 11,579.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 12,678.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 95.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,528.00 | TON |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 435.00 | TON |
| Total Quantity | | | | 00078 | 147,500.00 |
| <hr/> | | | | | |
| Item Code: 00100 ASPHALT SEAL AGGREGATE | | | | Quantity | Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 2.30 | TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 99.00 | TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 22.30 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 228.00 | TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 65.20 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 104.80 | TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 10.00 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2,460.00 | TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 25.00 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 98.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 779.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1,320.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3,683.00 | TON |
| Total Quantity | | | | 00100 | 8,896.60 |
| <hr/> | | | | | |
| Item Code: 00103 ASPHALT SEAL COAT | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 11.70 | TON |
| Total Quantity | | | | 00103 | 11.70 |
| <hr/> | | | | | |
| Item Code: 00190 LEVELING & WEDGING PG64-22 | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 7,210.00 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 405.20 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,823.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 28,584.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 963.00 | TON |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 10.00 | TON |

| | | | | Total Quantity | 00190 | 39,995.20 |
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| Item Code: 00194 LEVELING & WEDGING PG76-22 | | | | | | Quantity Unit |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 1,721.60 TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 1,000.00 TON |
| | | | | Total Quantity | 00194 | 2,721.60 |
| Item Code: 00205 CL3 ASPH BASE 1.50D PG64-22 | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 9,195.00 TON |
| | | | | Total Quantity | 00205 | 9,195.00 |
| Item Code: 00208 CL4 ASPH BASE 1.50D PG64-22 | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 26,439.00 TON |
| | | | | Total Quantity | 00208 | 26,439.00 |
| Item Code: 00212 CL2 ASPH BASE 1.00D PG64-22 | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 9,939.00 TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 22,266.00 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 2,210.70 TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 7,368.00 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 33,527.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 44,911.00 TON |
| | | | | Total Quantity | 00212 | 120,221.70 |
| Item Code: 00214 CL3 ASPH BASE 1.00D PG64-22 | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 7,875.00 TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 50,798.00 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 29,732.70 TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 1,252.00 TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 4,719.00 TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 80,673.00 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 49,038.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 111,323.00 TON |
| | | | | Total Quantity | 00214 | 335,410.70 |
| Item Code: 00216 CL3 ASPH BASE 1.00D PG76-22 | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2,917.00 TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 6,545.10 TON |
| | | | | Total Quantity | 00216 | 9,462.10 |
| Item Code: 00217 CL4 ASPH BASE 1.00D PG64-22 | | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 52,890.00 TON |
| | | | | Total Quantity | 00217 | 52,890.00 |
| Item Code: 00219 CL4 ASPH BASE 1.00D PG76-22 | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 13,048.00 TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 55,414.00 TON |
| | | | | Total Quantity | 00219 | 68,462.00 |
| Item Code: 00221 CL2 ASPH BASE 0.75D PG64-22 | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 225.81 TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 5,888.00 TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 2,489.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 24,534.00 TON |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 12.00 TON |

| | | | | Total Quantity | 00221 | 33,148.81 |
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| Item Code: 00291 EMULSIFIED ASPHALT RS-2 | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 1.00 TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 11.94 TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 2.68 TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 27.50 TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 7.80 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 12.60 TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 1.20 TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 295.00 TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 3.00 TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 96.00 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 159.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 440.30 TON |
| | | | | Total Quantity | 00291 | 1,058.02 |
| Item Code: 00301 CL2 ASPH SURF 0.38D PG64-22 | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 41.70 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 735.80 TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 510.00 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 6,213.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 26,026.00 TON |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | | 80.00 TON |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 4.00 TON |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | | | 605.00 TON |
| | | | | Total Quantity | 00301 | 34,215.50 |
| Item Code: 00307 CL2 ASPH SURF 0.38B PG64-22 | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4,252.00 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 154.50 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 1,926.00 TON |
| | | | | Total Quantity | 00307 | 6,332.50 |
| Item Code: 00309 CL2 ASPH SURF 0.50D PG64-22 | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2,434.00 TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,359.00 TON |
| | | | | Total Quantity | 00309 | 3,793.00 |
| Item Code: 00312 CL3 ASPH SURF 0.50D PG64-22 | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 2,229.00 TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 11,922.00 TON |
| | | | | Total Quantity | 00312 | 14,151.00 |
| Item Code: 00324 CL3 ASPH SURF 0.50B PG64-22 | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 10,179.00 TON |
| | | | | Total Quantity | 00324 | 10,179.00 |
| Item Code: 00326 CL3 ASPH SURF 0.50B PG76-22 | | | | | | Quantity Unit |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 1,451.30 TON |
| | | | | Total Quantity | 00326 | 1,451.30 |
| Item Code: 00332 CL3 ASPH SURF 0.50A PG76-22 | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 1,770.00 TON |
| | | | | Total Quantity | 00332 | 1,770.00 |

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|---|------------------|--------------|--------------------------|-----------------|------------------|
| Item Code: 00335 CL4 ASPH SURF 0.50A PG76-22 | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 6,172.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 20,483.00 | TON |
| Total Quantity | | | | 00335 | 26,655.00 |
| Item Code: 00339 CL3 ASPH SURF 0.38D PG64-22 | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 8,039.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 17,742.00 | TON |
| Total Quantity | | | | 00339 | 25,781.00 |
| Item Code: 00342 CL4 ASPH SURF 0.38A PG76-22 | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 23,102.00 | TON |
| Total Quantity | | | | 00342 | 23,102.00 |
| Item Code: 00358 ASPHALT CURING SEAL | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 240.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 359.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 754.50 | TON |
| Total Quantity | | | | 00358 | 1,353.50 |
| Item Code: 00388 CL3 ASPH SURF 0.38B PG64-22 | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 4,419.30 | TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 183.00 | TON |
| Total Quantity | | | | 00388 | 4,602.30 |
| Item Code: 00439 ENTRANCE PIPE-12 IN | | | | Quantity | Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 374.00 | LF |
| Total Quantity | | | | 00439 | 374.00 |
| Item Code: 00440 ENTRANCE PIPE-15 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 90.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 69.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 202.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 244.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,167.00 | LF |
| Total Quantity | | | | 00440 | 1,772.00 |
| Item Code: 00441 ENTRANCE PIPE-18 IN | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 71.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 132.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 104.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 260.00 | LF |
| Total Quantity | | | | 00441 | 567.00 |
| Item Code: 00443 ENTRANCE PIPE-24 IN | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 50.00 | LF |
| Total Quantity | | | | 00443 | 50.00 |
| Item Code: 00445 ENTRANCE PIPE-30 IN | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 125.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 30.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 237.00 | LF |
| Total Quantity | | | | 00445 | 392.00 |
| Item Code: 00450 ENTRANCE PIPE-15 IN EQUIV | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 116.00 | LF |

| | | | | Total Quantity | 00450 | 116.00 |
|---|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 00451 ENTRANCE PIPE-18 IN EQUIV | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 77.00 LF |
| | | | | Total Quantity | 00451 | 77.00 |
| Item Code: 00452 ENTRANCE PIPE-24 IN EQUIV | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 474.00 LF |
| | | | | Total Quantity | 00452 | 474.00 |
| Item Code: 00454 ENTRANCE PIPE-30 IN EQUIV | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 132.00 LF |
| | | | | Total Quantity | 00454 | 132.00 |
| Item Code: 00461 CULVERT PIPE-15 IN | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 367.00 LF |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | 112.00 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 320.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 51.00 LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 235.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 133.00 LF |
| | | | | Total Quantity | 00461 | 1,218.00 |
| Item Code: 00462 CULVERT PIPE-18 IN | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 179.00 LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 137.00 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 872.00 LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 74.00 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 28.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,064.50 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 936.00 LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 1,038.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 3,457.00 LF |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | | 30.00 LF |
| | | | | Total Quantity | 00462 | 7,815.50 |
| Item Code: 00464 CULVERT PIPE-24 IN | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 136.00 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 440.00 LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 161.80 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 96.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 169.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 308.00 LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 759.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 1,516.00 LF |
| | | | | Total Quantity | 00464 | 3,585.80 |
| Item Code: 00466 CULVERT PIPE-30 IN | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 112.00 LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 38.00 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 122.00 LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 95.90 LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 107.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 418.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 26.00 LF |

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| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 659.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 885.00 | LF |
| Total Quantity | | | | 00466 | 2,462.90 |
| Item Code: 00468 CULVERT PIPE-36 IN | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 21.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 28.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 359.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 551.00 | LF |
| Total Quantity | | | | 00468 | 959.00 |
| Item Code: 00469 CULVERT PIPE-42 IN | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 40.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 24.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 86.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 203.00 | LF |
| Total Quantity | | | | 00469 | 353.00 |
| Item Code: 00470 CULVERT PIPE-48 IN | | | | | Quantity Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 52.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 76.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 599.00 | LF |
| Total Quantity | | | | 00470 | 727.00 |
| Item Code: 00471 CULVERT PIPE-54 IN | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 148.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 231.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 50.00 | LF |
| Total Quantity | | | | 00471 | 429.00 |
| Item Code: 00472 CULVERT PIPE-60 IN | | | | | Quantity Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 56.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 170.00 | LF |
| Total Quantity | | | | 00472 | 226.00 |
| Item Code: 00475 CULVERT PIPE-78 IN | | | | | Quantity Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 236.00 | LF |
| Total Quantity | | | | 00475 | 236.00 |
| Item Code: 00491 CULVERT PIPE-18 IN EQUIV | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 107.50 | LF |
| Total Quantity | | | | 00491 | 107.50 |
| Item Code: 00494 CULVERT PIPE-30 IN EQUIV | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 81.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 42.00 | LF |
| Total Quantity | | | | 00494 | 123.00 |
| Item Code: 00498 CULVERT PIPE-42 IN EQUIV | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 60.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 130.00 | LF |
| Total Quantity | | | | 00498 | 190.00 |
| Item Code: 00521 STORM SEWER PIPE-15 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 317.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 169.00 | LF |

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| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1,917.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 469.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 583.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 178.00 | LF |
| Total Quantity | | | | 00521 | 3,633.00 |
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| Item Code: 00522 STORM SEWER PIPE-18 IN | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 694.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5,632.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2,899.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 384.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,059.80 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,752.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 915.00 | LF |
| Total Quantity | | | | 00522 | 14,335.80 |
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| Item Code: 00524 STORM SEWER PIPE-24 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,372.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 619.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 21.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 58.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 127.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 505.00 | LF |
| Total Quantity | | | | 00524 | 3,702.00 |
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| Item Code: 00526 STORM SEWER PIPE-30 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,116.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 215.00 | LF |
| Total Quantity | | | | 00526 | 1,331.00 |
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| Item Code: 00528 STORM SEWER PIPE-36 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 263.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 199.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 122.00 | LF |
| Total Quantity | | | | 00528 | 584.00 |
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| Item Code: 00529 STORM SEWER PIPE-42 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 669.00 | LF |
| Total Quantity | | | | 00529 | 669.00 |
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| Item Code: 00530 STORM SEWER PIPE-48 IN | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 705.00 | LF |
| Total Quantity | | | | 00530 | 705.00 |
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| Item Code: 00980 SLOTTED DRAIN PIPE-12 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 75.00 | LF |
| Total Quantity | | | | 00980 | 75.00 |
| <hr/> | | | | | |
| Item Code: 00981 SLOTTED DRAIN PIPE-15 IN | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 650.00 | LF |
| Total Quantity | | | | 00981 | 650.00 |
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| Item Code: 00984 SLOTTED DRAIN PIPE-24 IN | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 162.00 | LF |
| Total Quantity | | | | 00984 | 162.00 |

| Item Code: 0100 PERFORATED PIPE-4 IN | | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|--------------|-------------------|-------------|
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 52.00 | LF | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 5,876.00 | LF | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 21,988.00 | LF | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 66,387.00 | LF | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 32,751.00 | LF | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3,122.00 | LF | |
| Total Quantity | | | | 01000 | 130,176.00 | |
| Item Code: 01001 PERFORATED PIPE-6 IN | | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 18,275.00 | LF | |
| Total Quantity | | | | 01001 | 18,275.00 | |
| Item Code: 01002 PERFORATED PIPE-8 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 588.00 | LF | |
| Total Quantity | | | | 01002 | 588.00 | |
| Item Code: 01010 NON-PERFORATED PIPE-4 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 16.00 | LF | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 450.00 | LF | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,407.00 | LF | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,940.00 | LF | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 4,844.00 | LF | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 410.00 | LF | |
| Total Quantity | | | | 01010 | 10,067.00 | |
| Item Code: 01011 NON-PERFORATED PIPE-6 IN | | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 234.00 | LF | |
| Total Quantity | | | | 01011 | 234.00 | |
| Item Code: 01012 NON-PERFORATED PIPE-8 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 287.00 | LF | |
| Total Quantity | | | | 01012 | 287.00 | |
| Item Code: 01015 INSPECT & CERTIFY EDGE DRAIN SYSTEM | | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS | |
| Total Quantity | | | | 01015 | 3.00 | |
| Item Code: 01020 PERF PIPE HEADWALL TY 1-4 IN | | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | EACH | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3.00 | EACH | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 37.00 | EACH | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 22.00 | EACH | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3.00 | EACH | |
| Total Quantity | | | | 01020 | 66.00 | |
| Item Code: 01024 PERF PIPE HEADWALL TY 2-4 IN | | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 6.00 | EACH | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 5.00 | EACH | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH | |
| Total Quantity | | | | 01024 | 13.00 | |
| Item Code: 01026 PERF PIPE HEADWALL TY 2-8 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 3.00 | EACH | |

| | | | | | Total Quantity | 01026 | 3.00 |
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| Item Code: 01028 PERF PIPE HEADWALL TY 3-4 IN | | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 1.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 47.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 29.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 65.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 14.00 EACH |
| | | | | | Total Quantity | 01028 | 156.00 |
| Item Code: 01030 PERF PIPE HEADWALL TY 3-8 IN | | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 1.00 EACH |
| | | | | | Total Quantity | 01030 | 1.00 |
| Item Code: 01032 PERF PIPE HEADWALL TY 4-4 IN | | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 20.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 74.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 3.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 9.00 EACH |
| | | | | | Total Quantity | 01032 | 106.00 |
| Item Code: 01075 STEEL ENCASEMENT PIPE-18 IN | | | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 56.00 LF |
| | | | | | Total Quantity | 01075 | 56.00 |
| Item Code: 01093 DUCTILE IRON PIPE-6 IN | | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 317.00 LF |
| | | | | | Total Quantity | 01093 | 317.00 |
| Item Code: 01095 DUCTILE IRON PIPE-8 IN | | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 3,320.00 LF |
| | | | | | Total Quantity | 01095 | 3,320.00 |
| Item Code: 01103 DUCTILE IRON PIPE-16 IN | | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 3,684.00 LF |
| | | | | | Total Quantity | 01103 | 3,684.00 |
| Item Code: 01310 REMOVE PIPE | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 930.00 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | | 198.00 LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 1,844.00 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 444.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 608.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 1,126.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 211.00 LF |
| | | | | | Total Quantity | 01310 | 5,361.00 |
| Item Code: 01314 PLUG PIPE | | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 1.00 EACH |
| | | | | | Total Quantity | 01314 | 1.00 |
| Item Code: 01371 METAL END SECTION TY 1-18 IN | | | | | | | Quantity Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 2.00 EACH |
| | | | | | Total Quantity | 01371 | 2.00 |
| Item Code: 01381 METAL END SECTION TY 2-18 IN | | | | | | | Quantity Unit |

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| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1.00 | EACH |
| Total Quantity | | | | 01381 | 1.00 |
| Item Code: 01390 METAL END SECTION TY 3-15 IN | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 01390 | 2.00 |
| Item Code: 01391 METAL END SECTION TY 3-18 IN | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 6.00 | EACH |
| Total Quantity | | | | 01391 | 6.00 |
| Item Code: 01394 METAL END SECTION TY 3-30 IN | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 01394 | 2.00 |
| Item Code: 01396 METAL END SECTION TY 3-42 IN | | | | | |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 01396 | 4.00 |
| Item Code: 01397 METAL END SECTION TY 3-48 IN | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 01397 | 2.00 |
| Item Code: 01416 METAL END SECTION TY 4-42 IN | | | | | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Total Quantity | | | | 01416 | 2.00 |
| Item Code: 01432 SLOPED BOX OUTLET TYPE 1-15 IN | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 21.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 5.00 | EACH |
| Total Quantity | | | | 01432 | 27.00 |
| Item Code: 01433 SLOPED BOX OUTLET TYPE 1-18 IN | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 8.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 14.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 5.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 10.00 | EACH |
| Total Quantity | | | | 01433 | 38.00 |
| Item Code: 01434 SLOPED BOX OUTLET TYPE 1-24 IN | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 5.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 6.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4.00 | EACH |
| Total Quantity | | | | 01434 | 17.00 |
| Item Code: 01441 SLOPED BOX INLET-OUTLET TYPE 2 | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | EACH |
| Total Quantity | | | | 01441 | 2.00 |
| Item Code: 01450 S & F BOX INLET-OUTLET-18 IN | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 13.00 | EACH |

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| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 5.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 11.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 4.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 7.00 | EACH |
| Total Quantity | | | | 01450 | 44.00 |

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| Item Code: 01451 S & F BOX INLET-OUTLET-24 IN | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 7.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 4.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 5.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4.00 | EACH |
| Total Quantity | | | | 01451 | 26.00 |

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| Item Code: 01452 S & F BOX INLET-OUTLET-30 IN | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 6.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 6.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4.00 | EACH |
| Total Quantity | | | | 01452 | 24.00 |

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| Item Code: 01453 S & F BOX INLET-OUTLET-36 IN | | | | Quantity | Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1.00 | EACH |
| Total Quantity | | | | 01453 | 3.00 |

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| Item Code: 01456 CURB BOX INLET TYPE A | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 72.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 48.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 10.00 | EACH |
| Total Quantity | | | | 01456 | 130.00 |

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| Item Code: 01480 CURB BOX INLET TYPE B | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 7.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 6.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 01480 | 20.00 |

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| Item Code: 01487 CURB BOX INLET TYPE F | | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Total Quantity | | | | 01487 | 1.00 |

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| Item Code: 01490 DROP BOX INLET TYPE 1 | | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |

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| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 15.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 7.00 | EACH |
| Total Quantity | | | | 01490 | 27.00 |
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| Item Code: 01493 DROP BOX INLET TYPE 2 | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Total Quantity | | | | 01493 | 2.00 |
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| Item Code: 01496 DROP BOX INLET TYPE 3 | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 6.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 9.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1.00 | EACH |
| Total Quantity | | | | 01496 | 16.00 |
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| Item Code: 01499 DROP BOX INLET TYPE 4 | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 01499 | 2.00 |
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| Item Code: 01502 DROP BOX INLET TYPE 5A | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | EACH |
| Total Quantity | | | | 01502 | 2.00 |
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| Item Code: 01505 DROP BOX INLET TYPE 5B | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 21.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1.00 | EACH |
| Total Quantity | | | | 01505 | 25.00 |
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| Item Code: 01511 DROP BOX INLET TYPE 5D | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 34.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 5.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1.00 | EACH |
| Total Quantity | | | | 01511 | 40.00 |
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| Item Code: 01517 DROP BOX INLET TYPE 5F | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH |
| Total Quantity | | | | 01517 | 2.00 |
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| Item Code: 01538 DROP BOX INLET TYPE 7 | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Total Quantity | | | | 01538 | 3.00 |
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| Item Code: 01541 DROP BOX INLET TYPE 10 | | | | Quantity Unit | |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Total Quantity | | | | 01541 | 2.00 |
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| Item Code: 01544 DROP BOX INLET TYPE 11 | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Total Quantity | | | | 01544 | 2.00 |
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| Item Code: 01547 DROP BOX INLET TYPE 12 | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 12.00 | LF |
| Total Quantity | | | | 01547 | 12.00 |

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| Item Code: | 01568 | DROP BOX INLET TYPE 13S | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | EACH |
| Total Quantity | | | | | 01568 | 1.00 |
| Item Code: | 01580 | DROP BOX INLET TYPE 15 | | | Quantity | Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 5.00 | EACH |
| Total Quantity | | | | | 01580 | 5.00 |
| Item Code: | 01581 | DROP BOX INLET TYPE 16G | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 2.00 | EACH |
| Total Quantity | | | | | 01581 | 2.00 |
| Item Code: | 01584 | CAP DROP BOX INLET | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 2.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 5.00 | EACH |
| Total Quantity | | | | | 01584 | 7.00 |
| Item Code: | 01585 | REMOVE DROP BOX INLET | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 2.00 | EACH |
| Total Quantity | | | | | 01585 | 2.00 |
| Item Code: | 01587 | DROP BOX INLET TYPE 16S | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Total Quantity | | | | | 01587 | 1.00 |
| Item Code: | 01630 | REMOVE MEDIAN BOX INLET | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 44.00 | EACH |
| Total Quantity | | | | | 01630 | 44.00 |
| Item Code: | 01634 | CAP CURB BOX INLET | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 4.00 | EACH |
| Total Quantity | | | | | 01634 | 4.00 |
| Item Code: | 01641 | JUNCTION BOX-15 IN | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Total Quantity | | | | | 01641 | 1.00 |
| Item Code: | 01642 | JUNCTION BOX-18 IN | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 20.00 | EACH |
| Total Quantity | | | | | 01642 | 23.00 |
| Item Code: | 01643 | JUNCTION BOX-24 IN | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 3.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 4.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 1.00 | EACH |
| Total Quantity | | | | | 01643 | 8.00 |
| Item Code: | 01645 | JUNCTION BOX-36 IN | | | Quantity | Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 1.00 | EACH |
| Total Quantity | | | | | 01645 | 1.00 |
| Item Code: | 01646 | JUNCTION BOX-42 IN | | | Quantity | Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 1.00 | EACH |
| Total Quantity | | | | | 01646 | 1.00 |

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| Item Code: | 01650 | JUNCTION BOX | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 4.00 | EACH |
| Total Quantity | | | | | 01650 | 4.00 |
| Item Code: | 01690 | FLUME INLET TYPE 1 | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 3.00 | EACH |
| Total Quantity | | | | | 01690 | 3.00 |
| Item Code: | 01691 | FLUME INLET TYPE 2 | | | Quantity | Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 2.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 3.00 | EACH |
| Total Quantity | | | | | 01691 | 5.00 |
| Item Code: | 01705 | REMOVE CURB & GUTTER BOX INLET | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 3.00 | EACH |
| Total Quantity | | | | | 01705 | 3.00 |
| Item Code: | 01706 | REMOVE CATCH BASIN | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 30.00 | EACH |
| Total Quantity | | | | | 01706 | 30.00 |
| Item Code: | 01717 | FILL AND CAP INLET | | | Quantity | Unit |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 1.00 | EACH |
| Total Quantity | | | | | 01717 | 1.00 |
| Item Code: | 01718 | REMOVE INLET | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 10.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 11.00 | EACH |
| Total Quantity | | | | | 01718 | 21.00 |
| Item Code: | 01740 | CORED HOLE DRAINAGE BOX CON-4 IN | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 43.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 5.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 34.00 | EACH |
| Total Quantity | | | | | 01740 | 82.00 |
| Item Code: | 01741 | CORED HOLE DRAINAGE BOX CON-6 IN | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 38.00 | EACH |
| Total Quantity | | | | | 01741 | 38.00 |
| Item Code: | 01756 | MANHOLE TYPE A | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 4.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 1.00 | EACH |
| Total Quantity | | | | | 01756 | 7.00 |
| Item Code: | 01767 | MANHOLE TYPE C | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 6.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 6.00 | EACH |
| Total Quantity | | | | | 01767 | 12.00 |
| Item Code: | 01768 | MANHOLE TYPE C MOD | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 1.00 | EACH |
| Total Quantity | | | | | 01768 | 1.00 |

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| Item Code: | 01786 FILL AND CAP MANHOLE | Quantity | Unit |
| Call: 311 Contract: 111045 District: 06 JL04 059 0016 012-013 | | 9.00 | EACH |
| | Total Quantity | 01786 | 9.00 |
| Item Code: | 01787 REMOVE MANHOLE | Quantity | Unit |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 6.00 | EACH |
| | Total Quantity | 01787 | 6.00 |
| Item Code: | 01789 RECONSTRUCT MANHOLE | Quantity | Unit |
| Call: 311 Contract: 111045 District: 06 JL04 059 0016 012-013 | | 2.00 | EACH |
| | Total Quantity | 01789 | 2.00 |
| Item Code: | 01792 ADJUST MANHOLE | Quantity | Unit |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 1.00 | EACH |
| | Total Quantity | 01792 | 1.00 |
| Item Code: | 01799 SANITARY SEWER MANHOLE | Quantity | Unit |
| Call: 311 Contract: 111045 District: 06 JL04 059 0016 012-013 | | 27.00 | EACH |
| | Total Quantity | 01799 | 27.00 |
| Item Code: | 01810 STANDARD CURB AND GUTTER | Quantity | Unit |
| Call: 311 Contract: 111045 District: 06 JL04 059 0016 012-013 | | 15,317.96 | LF |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 7,940.00 | LF |
| Call: 315 Contract: 111050 District: 09 FD39 010 0538 006-007 | | 900.00 | LF |
| Call: 100 Contract: 111341 District: 03 NH 0651 (095) | | 433.00 | LF |
| Call: 103 Contract: 111342 District: 03 IM-NH 0652 (081) | | 211.00 | LF |
| | Total Quantity | 01810 | 24,801.96 |
| Item Code: | 01820 LIP CURB AND GUTTER | Quantity | Unit |
| Call: 311 Contract: 111045 District: 06 JL04 059 0016 012-013 | | 50.26 | LF |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 233.00 | LF |
| | Total Quantity | 01820 | 283.26 |
| Item Code: | 01825 ISLAND CURB AND GUTTER | Quantity | Unit |
| Call: 200 Contract: 111043 District: 02 121GR11D043-NH AND DPR | | 51.75 | LF |
| Call: 104 Contract: 111046 District: 03 STP 7434(022) | | 25.00 | LF |
| Call: 201 Contract: 111345 District: 08 121GR11D045-HPSTP AND NH | | 75.00 | LF |
| | Total Quantity | 01825 | 151.75 |
| Item Code: | 01830 STANDARD INTEGRAL CURB | Quantity | Unit |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 6,674.00 | LF |
| | Total Quantity | 01830 | 6,674.00 |
| Item Code: | 01840 LIP INTEGRAL CURB | Quantity | Unit |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 233.00 | LF |
| | Total Quantity | 01840 | 233.00 |
| Item Code: | 01845 ISLAND INTEGRAL CURB | Quantity | Unit |
| Call: 200 Contract: 111043 District: 02 121GR11D043-NH AND DPR | | 259.00 | LF |
| Call: 104 Contract: 111046 District: 03 STP 7434(022) | | 34.50 | LF |
| Call: 100 Contract: 111341 District: 03 NH 0651 (095) | | 34.00 | LF |
| Call: 201 Contract: 111345 District: 08 121GR11D045-HPSTP AND NH | | 109.50 | LF |
| | Total Quantity | 01845 | 437.00 |
| Item Code: | 01875 STANDARD HEADER CURB | Quantity | Unit |
| Call: 107 Contract: 111049 District: 07 STPR 4212(043) | | 826.00 | LF |

| | | | | Total Quantity | 01875 | 826.00 |
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| Item Code: | 01890 | ISLAND HEADER CURB TYPE 1 | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 34.50 LF |
| | | | | Total Quantity | 01890 | 34.50 |
| Item Code: | 01891 | ISLAND HEADER CURB TYPE 2 | | | | Quantity Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 550.00 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 227.00 LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 100.00 LF |
| | | | | Total Quantity | 01891 | 877.00 |
| Item Code: | 01895 | VALLEY GUTTER | | | | Quantity Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 1,041.00 LF |
| | | | | Total Quantity | 01895 | 1,041.00 |
| Item Code: | 01903 | REMOVE CONCRETE ROLL CURB | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2,498.00 LF |
| | | | | Total Quantity | 01903 | 2,498.00 |
| Item Code: | 01915 | STANDARD BARRIER MEDIAN TYPE 1 | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 475.00 SQYD |
| | | | | Total Quantity | 01915 | 475.00 |
| Item Code: | 01917 | STANDARD BARRIER MEDIAN TYPE 2 | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 91.90 SQYD |
| | | | | Total Quantity | 01917 | 91.90 |
| Item Code: | 01921 | STANDARD BARRIER MEDIAN TYPE 4 | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 3.00 SQYD |
| | | | | Total Quantity | 01921 | 3.00 |
| Item Code: | 01923 | STANDARD BARRIER MEDIAN TYPE 5 | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1,971.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 2,935.00 SQYD |
| | | | | Total Quantity | 01923 | 4,906.00 |
| Item Code: | 01946 | MOUNTABLE MEDIAN TYPE 2A | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 62.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 79.00 SQYD |
| | | | | Total Quantity | 01946 | 141.00 |
| Item Code: | 01967 | CONC MEDIAN BARRIER TYPE 12C | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 1,901.00 LF |
| | | | | Total Quantity | 01967 | 1,901.00 |
| Item Code: | 01982 | DELINEATOR FOR GUARDRAIL-WHITE | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 17.00 EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 466.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 32.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 208.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 10.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 283.00 EACH |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | | 16.00 EACH |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | | 82.00 EACH |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | | 8.00 EACH |

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| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | 93.00 | EACH |
| Total Quantity | | | | 01982 | 1,215.00 |
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| Item Code: 01983 DELINEATOR FOR GUARDRAIL-YELLOW | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 22.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 31.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 60.00 | EACH |
| Total Quantity | | | | 01983 | 113.00 |
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| Item Code: 01984 DELINEATOR FOR BARRIER-WHITE | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 15.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 156.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 814.00 | EACH |
| Total Quantity | | | | 01984 | 985.00 |
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| Item Code: 01985 DELINEATOR FOR BARRIER-YELLOW | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 68.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 15.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 55.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,378.00 | EACH |
| Total Quantity | | | | 01985 | 1,516.00 |
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| Item Code: 01992 INSTALL TEMP CONC MED BARR | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 14,000.00 | LF |
| Total Quantity | | | | 01992 | 14,000.00 |
| <hr/> | | | | | |
| Item Code: 02001 CURB TO BARRIER WALL TRANS | | | | Quantity Unit | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2.00 | EACH |
| Total Quantity | | | | 02001 | 2.00 |
| <hr/> | | | | | |
| Item Code: 02003 RELOCATE TEMP CONC BARRIER | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1,640.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 800.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 21,500.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1,000.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 460.00 | LF |
| Total Quantity | | | | 02003 | 25,400.00 |
| <hr/> | | | | | |
| Item Code: 02013 BARRICADE-TYPE II | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 40.00 | EACH |
| Total Quantity | | | | 02013 | 40.00 |
| <hr/> | | | | | |
| Item Code: 02014 BARRICADE-TYPE III | | | | Quantity Unit | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 4.00 | EACH |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 16.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 40.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 80.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 10.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 10.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 38.00 | EACH |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 4.00 | EACH |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 2.00 | EACH |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 2.00 | EACH |

| | | | | Total Quantity | 02014 | 210.00 |
|--|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 02070 JPC PAVEMENT-12 IN | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 43,416.60 SQYD |
| | | | | Total Quantity | 02070 | 43,416.60 |
| Item Code: 02073 JPC PAVEMENT-9 IN | | | | | | Quantity Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 178,106.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 260,326.00 SQYD |
| | | | | Total Quantity | 02073 | 438,432.00 |
| Item Code: 02078 JPC PAVEMENT-6 IN SHLD | | | | | | Quantity Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 25,621.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 85,218.00 SQYD |
| | | | | Total Quantity | 02078 | 110,839.00 |
| Item Code: 02081 JPC PAVEMENT-8 IN SHLD | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 67.00 SQYD |
| | | | | Total Quantity | 02081 | 67.00 |
| Item Code: 02082 JPC PAVEMENT-9 IN SHLD | | | | | | Quantity Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 8,634.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 201.00 SQYD |
| | | | | Total Quantity | 02082 | 8,835.00 |
| Item Code: 02084 JPC PAVEMENT-8 IN | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 2,985.00 SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 610.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1,819.00 SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 2,188.00 SQYD |
| | | | | Total Quantity | 02084 | 7,602.00 |
| Item Code: 02091 REMOVE PAVEMENT | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 997.00 SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 117.00 SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 2,116.00 SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 161.90 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 271.00 SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 600.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,072.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 670.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 18,867.00 SQYD |
| | | | | Total Quantity | 02091 | 24,871.90 |
| Item Code: 02101 CEM CONC ENT PAVEMENT-8 IN | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 313.30 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1,040.00 SQYD |
| | | | | Total Quantity | 02101 | 1,353.30 |
| Item Code: 02110 PARTIAL DEPTH PATCHING | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 105.00 CUFT |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 60.00 CUFT |
| | | | | Total Quantity | 02110 | 165.00 |
| Item Code: 02159 TEMP DITCH | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4,675.00 LF |

| | | | | | |
|--|------------------|--------------|--------------------------|--------------|----------------------|
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 8,000.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1,302.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 10,000.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 37,376.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 14,875.00 | LF |
| Total Quantity | | | | 02159 | 76,228.00 |
| Item Code: 02160 CLEAN TEMP DITCH | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 37,376.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 14,875.00 | LF |
| Total Quantity | | | | 02160 | 52,251.00 |
| Item Code: 02165 REMOVE PAVED DITCH | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 280.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,076.00 | SQYD |
| Total Quantity | | | | 02165 | 2,356.00 |
| Item Code: 02200 ROADWAY EXCAVATION | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 70,085.00 | CUYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 364,431.00 | CUYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 50,796.00 | CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 183,531.00 | CUYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 2,871.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 435,141.00 | CUYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1,445,597.00 | CUYD |
| Total Quantity | | | | 02200 | 2,552,452.00 |
| Item Code: 02203 STRUCTURE EXCAV-UNCLASSIFIED | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 94.00 | CUYD |
| Total Quantity | | | | 02203 | 94.00 |
| Item Code: 02220 FLOWABLE FILL | | | | | Quantity Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 5.00 | CUYD |
| Total Quantity | | | | 02220 | 5.00 |
| Item Code: 02223 GRANULAR EMBANKMENT | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 537.00 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 210.00 | CUYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 125.00 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 36,206.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 680.00 | CUYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 7,675.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 42,120.00 | CUYD |
| Total Quantity | | | | 02223 | 87,553.00 |
| Item Code: 02230 EMBANKMENT IN PLACE | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 509.00 | CUYD |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 4,400.00 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 173,561.00 | CUYD |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 15,735.00 | CUYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 5,415.00 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 166,357.00 | CUYD |
| Total Quantity | | | | 02230 | 365,977.00 |
| Item Code: 02231 STRUCTURE GRANULAR BACKFILL | | | | | Quantity Unit |

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|---|------------------|--------------|--------------------------|--------------|----------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 88.00 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,221.00 | CUYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 150.00 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 6,221.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,215.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 966.00 | CUYD |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 20.00 | CUYD |
| Total Quantity | | | | 02231 | 10,881.00 |
| Item Code: 02237 DITCHING | | | | | Quantity Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 55,001.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 5,390.00 | LF |
| Total Quantity | | | | 02237 | 60,391.00 |
| Item Code: 02242 WATER | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 10.00 | MGAL |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 10,000.00 | MGAL |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 100.00 | MGAL |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 1,000.00 | MGAL |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 750.00 | MGAL |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 3.00 | MGAL |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 309.00 | MGAL |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3,350.00 | MGAL |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1.00 | MGAL |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 6,241.00 | MGAL |
| Total Quantity | | | | 02242 | 21,764.00 |
| Item Code: 02259 FENCE-TEMP | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 25,479.00 | LF |
| Total Quantity | | | | 02259 | 25,479.00 |
| Item Code: 02262 FENCE-WOVEN WIRE TYPE 1 | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 946.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 383.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 213.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 103,406.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 578.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 57,972.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 26,500.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 63,199.00 | LF |
| Total Quantity | | | | 02262 | 253,197.00 |
| Item Code: 02265 REMOVE FENCE | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 950.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 383.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 103,406.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 57,968.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,315.00 | LF |
| Total Quantity | | | | 02265 | 167,022.00 |
| Item Code: 02274 FENCE-6 FT CHAIN LINK | | | | | Quantity Unit |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 464.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 538.00 | LF |
| Total Quantity | | | | 02274 | 1,002.00 |

| Item Code: 02350 ADJUST GUARDRAIL | | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--|-----------------|------------------|
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 1,587.00 | LF |
| Total Quantity | | | | | 02350 | 1,587.00 |
| Item Code: 02351 GUARDRAIL-STEEL W BEAM-S FACE | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 712.50 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 2,625.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 765.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 350.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 200.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 1,058.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1,675.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 37,982.50 | LF |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | 650.00 | LF |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | 4,087.50 | LF |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | 212.50 | LF |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | 100.00 | LF |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 6,515.00 | LF |
| Total Quantity | | | | | 02351 | 56,933.00 |
| Item Code: 02352 GUARDRAIL-STEEL W BEAM-D FACE | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 275.00 | LF |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 300.00 | LF |
| Total Quantity | | | | | 02352 | 575.00 |
| Item Code: 02355 GUARDRAIL-STEEL W BEAM-S FACE A | | | | | Quantity | Unit |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | 100.00 | LF |
| Total Quantity | | | | | 02355 | 100.00 |
| Item Code: 02360 GUARDRAIL TERMINAL SECTION NO 1 | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 9.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 7.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 53.00 | EACH |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | 9.00 | EACH |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | 2.00 | EACH |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | 1.00 | EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 13.00 | EACH |
| Total Quantity | | | | | 02360 | 99.00 |
| Item Code: 02363 GUARDRAIL CONNECTOR TO BRIDGE END TY A | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 16.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 4.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 9.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 4.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 4.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 16.00 | EACH |
| Total Quantity | | | | | 02363 | 53.00 |
| Item Code: 02365 CRASH CUSHION TYPE IX-A | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 2.00 | EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 2.00 | EACH |

| | | | | | Total Quantity | 02365 | 4.00 |
|--|------------------|--------------|--------------------------|--|-----------------------|--------------|----------------------|
| Item Code: 02367 GUARDRAIL END TREATMENT TYPE 1 | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 15.00 EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 5.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 4.00 EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 31.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 22.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 3.00 EACH |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | | | 1.00 EACH |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | | | 3.00 EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | | | 36.00 EACH |
| | | | | | Total Quantity | 02367 | 120.00 |
| Item Code: 02369 GUARDRAIL END TREATMENT TYPE 2A | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 12.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 3.00 EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | | 1.00 EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 32.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 4.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 26.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 8.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 3.00 EACH |
| | | | | | Total Quantity | 02369 | 89.00 |
| Item Code: 02371 GUARDRAIL END TREATMENT TYPE 7 | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 4.00 EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | | 1.00 EACH |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | | | 2.00 EACH |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | | 3.00 EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | | | 3.00 EACH |
| | | | | | Total Quantity | 02371 | 13.00 |
| Item Code: 02373 GUARDRAIL END TREATMENT TYPE 3 | | | | | | | Quantity Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 4.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 2.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 7.00 EACH |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | | | 3.00 EACH |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | | | 1.00 EACH |
| | | | | | Total Quantity | 02373 | 17.00 |
| Item Code: 02378 GUARDRAIL CONNECTOR TO BRIDGE END TY D | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 4.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 4.00 EACH |
| | | | | | Total Quantity | 02378 | 8.00 |
| Item Code: 02381 REMOVE GUARDRAIL | | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 6,053.50 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | | 3,479.00 LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | | 450.00 LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 35,974.50 LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | | 397.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 5,352.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 34,135.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 2,278.00 LF |

| | | | | | |
|--|------------------|--------------|--------------------------|----------------------|------------------|
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | 5,965.00 | LF |
| Total Quantity | | | | 02381 | 94,084.00 |
| <hr/> | | | | | |
| Item Code: 02383 REMOVE & RESET GUARDRAIL | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 500.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 500.00 | LF |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 150.00 | LF |
| Total Quantity | | | | 02383 | 1,150.00 |
| <hr/> | | | | | |
| Item Code: 02387 GUARDRAIL CONNECTOR TO BRIDGE END TY A-1 | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 8.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 3.00 | EACH |
| Total Quantity | | | | 02387 | 11.00 |
| <hr/> | | | | | |
| Item Code: 02391 GUARDRAIL END TREATMENT TYPE 4A | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 5.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 4.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 3.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 6.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 33.00 | EACH |
| Total Quantity | | | | 02391 | 57.00 |
| <hr/> | | | | | |
| Item Code: 02396 REMOVE GUARDRAIL END TREATMENT | | | | Quantity Unit | |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | 1.00 | EACH |
| Total Quantity | | | | 02396 | 1.00 |
| <hr/> | | | | | |
| Item Code: 02397 TEMP GUARDRAIL | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 600.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 87.50 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 702.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,500.00 | LF |
| Total Quantity | | | | 02397 | 2,889.50 |
| <hr/> | | | | | |
| Item Code: 02399 EXTRA LENGTH GUARDRAIL POST | | | | Quantity Unit | |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 10.00 | EACH |
| Total Quantity | | | | 02399 | 10.00 |
| <hr/> | | | | | |
| Item Code: 02403 REMOVE CONCRETE MASONRY | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 60.20 | CUYD |
| Total Quantity | | | | 02403 | 60.20 |
| <hr/> | | | | | |
| Item Code: 02404 SEPTIC TANK TREATMENT | | | | Quantity Unit | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 9.00 | EACH |
| Total Quantity | | | | 02404 | 9.00 |
| <hr/> | | | | | |
| Item Code: 02429 RIGHT-OF-WAY MONUMENT TYPE 1 | | | | Quantity Unit | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 7.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 52.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 78.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 22.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 50.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 22.00 | EACH |

| | | | | | |
|-----------------------|------------------|--------------|--------------------------|--------------|---------------|
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 204.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 446.00 | EACH |
| Total Quantity | | | | 02429 | 885.00 |

| Item Code: 02432 WITNESS POST | | | | Quantity | Unit |
|--------------------------------------|------------------|--------------|--------------------------|-----------------|---------------|
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 7.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 20.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 11.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 33.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 22.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 3.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 399.00 | EACH |
| Total Quantity | | | | 02432 | 500.00 |

| Item Code: 02469 CLEAN SINKHOLE | | | | Quantity | Unit |
|--|------------------|--------------|------------------|-----------------|--------------|
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 5.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 36.00 | EACH |
| Total Quantity | | | | 02469 | 41.00 |

| Item Code: 02475 PLUG WATER WELL | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|-------------|
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 6.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | EACH |
| Total Quantity | | | | 02475 | 8.00 |

| Item Code: 02483 CHANNEL LINING CLASS II | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 763.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 200.00 | TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 223.60 | TON |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 10.50 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 530.00 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 949.00 | TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 725.00 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 262.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,169.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1,149.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 12,215.00 | TON |
| Total Quantity | | | | 02483 | 19,196.10 |

| Item Code: 02484 CHANNEL LINING CLASS III | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|-----------------|------------------|
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 53.00 | TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1,083.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 260.00 | TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 80.00 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1,147.00 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2,338.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 380.00 | TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 329.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 21,547.00 | TON |
| Total Quantity | | | | 02484 | 27,217.00 |

| Item Code: 02542 CEMENT | | | | Quantity | Unit |
|--------------------------------|------------------|--------------|------------------|-----------------|-------------|
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 3,274.00 | TON |

| | | | | Total Quantity | 02542 | 3,274.00 |
|---|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 02545 CLEARING AND GRUBBING | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 1.00 LS |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 7.00 LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 1.00 LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 1.00 LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 1.00 LS |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | 1.00 LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1.00 LS |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 1.00 LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 1.00 LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1.00 LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 1.00 LS |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 1.00 LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 3.00 LS |
| | | | | Total Quantity | 02545 | 21.00 |
| Item Code: 02555 CONCRETE-CLASS B | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 38.76 CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 21.30 CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 46.50 CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 92.00 CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 78.00 CUYD |
| | | | | Total Quantity | 02555 | 276.56 |
| Item Code: 02562 SIGNS | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 450.00 SQFT |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2,223.00 SQFT |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 689.50 SQFT |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 500.00 SQFT |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 466.50 SQFT |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1,522.10 SQFT |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 120.00 SQFT |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 1,000.00 SQFT |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 349.00 SQFT |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,500.00 SQFT |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 448.00 SQFT |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 261.00 SQFT |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 1,286.00 SQFT |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | | 200.00 SQFT |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | | 150.00 SQFT |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | | 150.00 SQFT |
| Call: 108 | Contract: 112604 | District: 11 | IM 0751 078 | | | 298.00 SQFT |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | | 596.00 SQFT |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | | 152.00 SQFT |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 250.00 SQFT |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | | 149.00 SQFT |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | | 149.00 SQFT |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | | 149.00 SQFT |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | | | 940.00 SQFT |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | | 680.00 SQFT |
| | | | | Total Quantity | 02562 | 14,678.10 |

| Item Code: 02565 OBJECT MARKER TYPE 2 | | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--|-----------------|--------------|
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 8.00 | EACH |
| Total Quantity | | | | | 02565 | 8.00 |
| Item Code: 02568 MOBILIZATION | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 1.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | LS |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | LS |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1.00 | LS |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 1.00 | LS |
| Call: 300 | Contract: 112992 | District: 12 | FE02 064 0581 B00049N | | 1.00 | LS |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | | 1.00 | LS |
| Total Quantity | | | | | 02568 | 12.00 |
| Item Code: 02569 DEMOBILIZATION | | | | | Quantity | Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | 1.00 | LS |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 1.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 1.00 | LS |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | LS |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 1.00 | LS |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 1.00 | LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1.00 | LS |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 1.00 | LS |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | 1.00 | LS |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | | 1.00 | LS |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | 1.00 | LS |
| Call: 108 | Contract: 112604 | District: 11 | IM 0751 078 | | 1.00 | LS |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 1.00 | LS |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | | 1.00 | LS |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | 1.00 | LS |
| Call: 300 | Contract: 112992 | District: 12 | FE02 064 0581 B00049N | | 1.00 | LS |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | | 1.00 | LS |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | 1.00 | LS |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 1.00 | LS |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 1.00 | LS |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | 1.00 | LS |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | | 1.00 | LS |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 1.00 | LS |
| Total Quantity | | | | | 02569 | 29.00 |
| Item Code: 02570 PROJECT CPM SCHEDULE | | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1.00 | LS |

| | | | | Total Quantity | 02570 | 1.00 |
|--|------------------|--------------|--------------------------|-----------------------|--------------|-------------------|
| Item Code: 02585 EDGE KEY | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 272.10 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 354.00 | LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 92.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 41.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 37.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 9,265.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 172.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 173.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 500.00 | LF |
| | | | | Total Quantity | 02585 | 10,906.10 |
| Item Code: 02596 FABRIC-GEOTEXTILE TYPE I | | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 5,375.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 2,135.00 | SQYD |
| | | | | Total Quantity | 02596 | 7,510.00 |
| Item Code: 02598 FABRIC-GEOTEXTILE TYPE III | | | | | | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | 650.00 | SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 6,417.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 9,300.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 35,130.00 | SQYD |
| | | | | Total Quantity | 02598 | 51,497.00 |
| Item Code: 02599 FABRIC-GEOTEXTILE TYPE IV | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9,139.00 | SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 46,845.00 | SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 210,280.00 | SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 8.00 | SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 125,539.00 | SQYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 100.00 | SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 57,591.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 2,957.00 | SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 31,800.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 109,236.00 | SQYD |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | 1,200.00 | SQYD |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | 483.00 | SQYD |
| | | | | Total Quantity | 02599 | 595,178.00 |
| Item Code: 02600 FABRIC GEOTEXTILE TY IV FOR PIPE | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 2,265.00 | SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 28,056.00 | SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 5,974.00 | SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 853.50 | SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 22,430.00 | SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 425.00 | SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 422.00 | SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1,984.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 13,862.00 | SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 19,546.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 21,399.00 | SQYD |
| | | | | Total Quantity | 02600 | 117,216.50 |

| Item Code: 02625 REMOVE HEADWALL | | | | | Quantity | Unit |
|---|------------------|--------------|------------------------|--|-----------------|---------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 45.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 21.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 31.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 47.00 | EACH |
| Total Quantity | | | | | 02625 | 144.00 |

| Item Code: 02650 MAINTAIN & CONTROL TRAFFIC | | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--|-----------------|--------------|
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | 1.00 | LS |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 14.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | LS |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 1.00 | LS |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 2.00 | LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1.00 | LS |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 3.00 | LS |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | | 1.00 | LS |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | 1.00 | LS |
| Call: 108 | Contract: 112604 | District: 11 | IM 0751 078 | | 2.00 | LS |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 4.00 | LS |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | | 2.00 | LS |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | 1.00 | LS |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | | 1.00 | LS |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | 1.00 | LS |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 1.00 | LS |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 1.00 | LS |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | 1.00 | LS |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | | 4.00 | LS |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | | 2.00 | LS |
| Total Quantity | | | | | 02650 | 51.00 |

| Item Code: 02651 DIVERSIONS (BY-PASS DETOURS) | | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--|-----------------|--------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 1.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 2.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 8.00 | LS |
| Total Quantity | | | | | 02651 | 15.00 |

| Item Code: 02653 LANE CLOSURE | | | | | Quantity | Unit |
|--------------------------------------|------------------|--------------|------------------------|--|-----------------|-------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 12.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 3.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 3.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 3.00 | EACH |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 8.00 | EACH |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | | 4.00 | EACH |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | 2.00 | EACH |

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|-----------------------|------------------|--------------|-----------------------|--------------|--------------|
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 2.00 | EACH |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 2.00 | EACH |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 2.00 | EACH |
| Total Quantity | | | | 02653 | 41.00 |

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|--|------------------|--------------|----------------------|----------------------|-------------|
| Item Code: 02654 TRUCK MOUNTED ATTENUATOR | | | | Quantity Unit | |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | 2.00 | EACH |
| Total Quantity | | | | 02654 | 2.00 |

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|-----------------------------------|------------------|--------------|------------------------|----------------------|-------------|
| Item Code: 02655 CROSSOVER | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS |
| Total Quantity | | | | 02655 | 1.00 |

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|--|------------------|--------------|--------------------------|----------------------|--------------|
| Item Code: 02671 PORTABLE CHANGEABLE MESSAGE SIGN | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 10.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 8.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 8.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 6.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 6.00 | EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | 2.00 | EACH |
| Total Quantity | | | | 02671 | 44.00 |

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|--|------------------|--------------|--------------------------|----------------------|--------------|
| Item Code: 02676 MOBILIZATION FOR MILL & TEXT | | | | Quantity Unit | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1.00 | LS |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | LS |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3.00 | LS |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | 4.00 | LS |
| Total Quantity | | | | 02676 | 16.00 |

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|--|------------------|--------------|--------------------------|----------------------|------------------|
| Item Code: 02677 ASPHALT PAVE MILLING & TEXTURING | | | | Quantity Unit | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 5.00 | TON |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 4,156.00 | TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1,129.80 | TON |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 37,246.00 | TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,142.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 7,211.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,725.00 | TON |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | 510.00 | TON |
| Total Quantity | | | | 02677 | 53,124.80 |

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| Item Code: 02690 SAFELOADING | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 22.00 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 34.25 | CUYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 1.20 | CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 248.00 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 57.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 14.20 | CUYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 8.00 | CUYD |

| | | | | Total Quantity | 02690 | 384.65 |
|--|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 02692 SETTLEMENT PLATFORM | | | | | | Quantity Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 6.00 EACH |
| | | | | Total Quantity | 02692 | 6.00 |
| Item Code: 02696 SHOULDER RUMBLE STRIPS-SAWED | | | | | | Quantity Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 213,266.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 108,988.00 LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 90,717.00 LF |
| | | | | Total Quantity | 02696 | 412,971.00 |
| Item Code: 02701 TEMP SILT FENCE | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 390.00 LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4,675.00 LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 8,000.00 LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 2,262.00 LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 1,302.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 37,376.00 LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 14,875.00 LF |
| | | | | Total Quantity | 02701 | 68,880.00 |
| Item Code: 02702 SAND FOR BLOTTER | | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 420.00 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 900.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 1,888.30 TON |
| | | | | Total Quantity | 02702 | 3,208.30 |
| Item Code: 02703 SILT TRAP TYPE A | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 98.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 49.00 EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 4.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 328.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 94.00 EACH |
| | | | | Total Quantity | 02703 | 573.00 |
| Item Code: 02704 SILT TRAP TYPE B | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 98.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 50.00 EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 5.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 253.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 94.00 EACH |
| | | | | Total Quantity | 02704 | 500.00 |
| Item Code: 02705 SILT TRAP TYPE C | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 147.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 92.00 EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 3.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 125.00 EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 94.00 EACH |
| | | | | Total Quantity | 02705 | 461.00 |
| Item Code: 02706 CLEAN SILT TRAP TYPE A | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 294.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 147.00 EACH |

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| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 984.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 282.00 | EACH |
| Total Quantity | | | | 02706 | 1,707.00 |
| <hr/> | | | | | |
| Item Code: 02707 CLEAN SILT TRAP TYPE B | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 294.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 147.00 | EACH |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 15.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 688.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 282.00 | EACH |
| Total Quantity | | | | 02707 | 1,426.00 |
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| Item Code: 02708 CLEAN SILT TRAP TYPE C | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 441.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 276.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 375.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 282.00 | EACH |
| Total Quantity | | | | 02708 | 1,374.00 |
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| Item Code: 02709 CLEAN TEMP SILT FENCE | | | | Quantity | Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1,170.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 14,025.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 24,000.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 2,604.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 112,128.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 14,875.00 | LF |
| Total Quantity | | | | 02709 | 168,802.00 |
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| Item Code: 02714 SHOULDERING | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 219,352.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 14,875.00 | LF |
| Total Quantity | | | | 02714 | 234,227.00 |
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| Item Code: 02719 SIDEWALK-4 1/2 INCH CONCRETE | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2,909.00 | SQYD |
| Total Quantity | | | | 02719 | 2,909.00 |
| <hr/> | | | | | |
| Item Code: 02720 SIDEWALK-4 IN CONCRETE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 6,935.30 | SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 16.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 135.00 | SQYD |
| Total Quantity | | | | 02720 | 7,086.30 |
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| Item Code: 02726 STAKING | | | | Quantity | Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1.00 | LS |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 9.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 1.00 | LS |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | LS |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |

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| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3.00 | LS |
| | | | Total Quantity | 02726 | 23.00 |
| Item Code: 02731 REMOVE STRUCTURE | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |
| | | | Total Quantity | 02731 | 5.00 |
| Item Code: 02742 TRAINEE PAYMENT REIMBURSEMENT | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,400.00 | HOUR |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,200.00 | HOUR |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,200.00 | HOUR |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,800.00 | HOUR |
| | | | Total Quantity | 02742 | 8,600.00 |
| Item Code: 02775 ARROW PANEL | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 13.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Call: 202 | Contract: 114024 | District: 08 | 100GR11T007-HSIP | 2.00 | EACH |
| | | | Total Quantity | 02775 | 23.00 |
| Item Code: 02894 CRASH CUSHION TYPE VI-T | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2.00 | EACH |
| | | | Total Quantity | 02894 | 2.00 |
| Item Code: 02898 RELOCATE CRASH CUSHION | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 6.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 8.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 9.00 | EACH |
| | | | Total Quantity | 02898 | 25.00 |
| Item Code: 02929 CRASH CUSHION TYPE IX | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH |
| | | | Total Quantity | 02929 | 4.00 |
| Item Code: 02998 MASONRY COATING | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 5,572.00 | SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,252.00 | SQYD |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 5,720.00 | SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 304.00 | SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,564.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 19,537.00 | SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,443.00 | SQYD |
| | | | Total Quantity | 02998 | 39,392.00 |
| Item Code: 03171 CONCRETE BARRIER WALL TYPE 9T | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2,800.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 800.00 | LF |

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| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 49,560.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1,000.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 460.00 | LF |
| Total Quantity | | | | 03171 | 54,620.00 |
| <hr/> | | | | | |
| Item Code: 03225 TUBULAR MARKERS | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 247.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 96.00 | EACH |
| Total Quantity | | | | 03225 | 343.00 |
| <hr/> | | | | | |
| Item Code: 03234 RAILROAD RAILS-DRILLED | | | | Quantity Unit | |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 7,560.00 | LF |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 1,068.00 | LF |
| Total Quantity | | | | 03234 | 8,628.00 |
| <hr/> | | | | | |
| Item Code: 03235 EXCAVATION AND BACKFILL | | | | Quantity Unit | |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 198.00 | CUYD |
| Total Quantity | | | | 03235 | 198.00 |
| <hr/> | | | | | |
| Item Code: 03236 CRIBBING | | | | Quantity Unit | |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 2,200.00 | SQFT |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 1,770.00 | SQFT |
| Total Quantity | | | | 03236 | 3,970.00 |
| <hr/> | | | | | |
| Item Code: 03240 BASE FAILURE REPAIR | | | | Quantity Unit | |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 95.00 | SQYD |
| Total Quantity | | | | 03240 | 95.00 |
| <hr/> | | | | | |
| Item Code: 03262 CLEAN PIPE STRUCTURE | | | | Quantity Unit | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 43.00 | EACH |
| Total Quantity | | | | 03262 | 43.00 |
| <hr/> | | | | | |
| Item Code: 03287 SIDEWALK RAMP TYPE 1 | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2.00 | EACH |
| Total Quantity | | | | 03287 | 3.00 |
| <hr/> | | | | | |
| Item Code: 03294 EXPAN JOINT REPLACE 1 1/2 IN | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 60.00 | LF |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | 61.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 76.10 | LF |
| Total Quantity | | | | 03294 | 197.10 |
| <hr/> | | | | | |
| Item Code: 03295 EXPAN JOINT REPLACE 2 IN | | | | Quantity Unit | |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 138.60 | LF |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | 61.00 | LF |
| Total Quantity | | | | 03295 | 199.60 |
| <hr/> | | | | | |
| Item Code: 03296 EXPAN JOINT REPLACE 2 1/2 IN | | | | Quantity Unit | |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 24.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 84.90 | LF |
| Total Quantity | | | | 03296 | 108.90 |
| <hr/> | | | | | |
| Item Code: 03298 EXPAN JOINT REPLACE 4 IN | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 88.00 | LF |
| Total Quantity | | | | 03298 | 88.00 |

| Item Code: 03299 ARMORED EDGE FOR CONCRETE | | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|--|-----------------|-----------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 260.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 477.40 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | 78.50 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 580.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 160.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 272.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 258.80 | LF |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | | 61.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | 76.10 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 60.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 48.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | 84.90 | LF |
| Total Quantity | | | | | 03299 | 2,416.70 |
| Item Code: 03300 ELIMINATE TRANSVERSE JOINT | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 132.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 150.30 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 90.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 24.00 | LF |
| Total Quantity | | | | | 03300 | 396.30 |
| Item Code: 03304 BRIDGE OVERLAY APPROACH PAVEMENT | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 360.00 | SQYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 2,112.00 | SQYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | 320.00 | SQYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 333.00 | SQYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 533.00 | SQYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | 333.00 | SQYD |
| Total Quantity | | | | | 03304 | 3,991.00 |
| Item Code: 03306 JACK & SUPPORT BRIDGE SPAN | | | | | Quantity | Unit |
| Call: 108 | Contract: 112604 | District: 11 | IM 0751 078 | | 2.00 | EACH |
| Total Quantity | | | | | 03306 | 2.00 |
| Item Code: 03340 STEEL PIPE-2 1/2 IN | | | | | Quantity | Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 31.50 | LF |
| Total Quantity | | | | | 03340 | 31.50 |
| Item Code: 03343 STEEL PIPE-4 IN | | | | | Quantity | Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 147.00 | LF |
| Total Quantity | | | | | 03343 | 147.00 |
| Item Code: 03360 COPPER PIPE-3/4 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 195.00 | LF |
| Total Quantity | | | | | 03360 | 195.00 |
| Item Code: 03361 COPPER PIPE-1 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 100.00 | LF |
| Total Quantity | | | | | 03361 | 100.00 |
| Item Code: 03381 PVC PIPE-2 IN | | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 880.00 | LF |
| Total Quantity | | | | | 03381 | 880.00 |
| Item Code: 03387 PVC PIPE-8 IN | | | | | Quantity | Unit |

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|---|------------------|--------------|------------------------|-----------------|-----------------|
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,878.00 | LF |
| Total Quantity | | | | 03387 | 2,878.00 |
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| Item Code: 03425 ADJUST WATER VALVE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 03425 | 2.00 |
| <hr/> | | | | | |
| Item Code: 03426 ADJUST FIRE HYDRANT | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 03426 | 2.00 |
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| Item Code: 03431 RELOCATE WATER METER | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Total Quantity | | | | 03431 | 5.00 |
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| Item Code: 03433 RELOCATE FIRE HYDRANT | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 9.00 | EACH |
| Total Quantity | | | | 03433 | 9.00 |
| <hr/> | | | | | |
| Item Code: 03435 METER PIT | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | LS |
| Total Quantity | | | | 03435 | 1.00 |
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| Item Code: 03437 RECONNECT SERVICE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Total Quantity | | | | 03437 | 5.00 |
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| Item Code: 03438 RECONNECT TO MAIN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Total Quantity | | | | 03438 | 5.00 |
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| Item Code: 03495 AIR RELEASE VALVE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Total Quantity | | | | 03495 | 1.00 |
| <hr/> | | | | | |
| Item Code: 03526 GATE VALVE-6 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 15.00 | EACH |
| Total Quantity | | | | 03526 | 15.00 |
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| Item Code: 03528 GATE VALVE-8 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 14.00 | EACH |
| Total Quantity | | | | 03528 | 14.00 |
| <hr/> | | | | | |
| Item Code: 03536 GATE VALVE-16 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 13.00 | EACH |
| Total Quantity | | | | 03536 | 13.00 |
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| Item Code: 04700 POLE 30 FT MTG HT | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 9.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 8.00 | EACH |
| Total Quantity | | | | 04700 | 17.00 |
| <hr/> | | | | | |
| Item Code: 04701 POLE 40 FT MTG HT | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 6.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 5.00 | EACH |
| Total Quantity | | | | 04701 | 11.00 |

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|--|------------------|--------------|------------------------|--|-----------------|--------------|
| Item Code: 04714 POLE 120 FT MTG HT HIGH MAST | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 7.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 7.00 | EACH |
| Total Quantity | | | | | 04714 | 15.00 |
| Item Code: 04722 BRACKET 8 FT | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 8.00 | EACH |
| Total Quantity | | | | | 04722 | 8.00 |
| Item Code: 04723 BRACKET 10 FT | | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 5.00 | EACH |
| Total Quantity | | | | | 04723 | 5.00 |
| Item Code: 04724 BRACKET 12 FT | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9.00 | EACH |
| Total Quantity | | | | | 04724 | 9.00 |
| Item Code: 04725 BRACKET 15 FT | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 6.00 | EACH |
| Total Quantity | | | | | 04725 | 6.00 |
| Item Code: 04740 POLE BASE | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 14.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 5.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 2.00 | EACH |
| Total Quantity | | | | | 04740 | 30.00 |
| Item Code: 04750 TRANSFORMER BASE | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 14.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 5.00 | EACH |
| Total Quantity | | | | | 04750 | 28.00 |
| Item Code: 04760 POLE W/SECONDARY CONTROL EQUIP | | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1.00 | EACH |
| Total Quantity | | | | | 04760 | 2.00 |
| Item Code: 04761 LIGHTING CONTROL EQUIPMENT | | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 2.00 | EACH |
| Total Quantity | | | | | 04761 | 2.00 |
| Item Code: 04770 HPS LUMINAIRE | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 14.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 5.00 | EACH |
| Total Quantity | | | | | 04770 | 28.00 |
| Item Code: 04773 HPS LUMINAIRE HIGH MAST | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 4.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 42.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 37.00 | EACH |
| Total Quantity | | | | | 04773 | 83.00 |

| Item Code: 04780 FUSED CONNECTOR KIT | | | | | Quantity | Unit |
|---|------------------|--------------|------------------------|--|-----------------|-----------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 18.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 36.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 14.00 | EACH |
| Total Quantity | | | | | 04780 | 68.00 |
| Item Code: 04793 CONDUIT-1 1/4 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 2,670.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 2,532.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 130.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 423.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 415.00 | LF |
| Total Quantity | | | | | 04793 | 6,170.00 |
| Item Code: 04794 CONDUIT-1 1/2 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 130.00 | LF |
| Total Quantity | | | | | 04794 | 130.00 |
| Item Code: 04795 CONDUIT-2 IN | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 2,140.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1,550.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 2,153.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 365.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 558.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 220.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 2,975.00 | LF |
| Total Quantity | | | | | 04795 | 9,961.00 |
| Item Code: 04796 CONDUIT-2 1/2 IN | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 230.00 | LF |
| Total Quantity | | | | | 04796 | 230.00 |
| Item Code: 04797 CONDUIT-3 IN | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 140.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 100.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 600.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 840.00 | LF |
| Total Quantity | | | | | 04797 | 1,680.00 |
| Item Code: 04800 MARKER | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 5.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 16.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 15.00 | EACH |
| Total Quantity | | | | | 04800 | 36.00 |
| Item Code: 04811 JUNCTION BOX TYPE B | | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 9.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 26.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 10.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 6.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 10.00 | EACH |
| Total Quantity | | | | | 04811 | 61.00 |
| Item Code: 04820 TRENCHING AND BACKFILLING | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 5,890.00 | LF |

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| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 4,195.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 4,705.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 291.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 981.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 210.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 6,475.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 5,275.00 | LF |
| Total Quantity | | | | 04820 | 28,022.00 |
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| Item Code: 04829 PIEZOELECTRIC SENSOR | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 8.00 | EACH |
| Total Quantity | | | | 04829 | 8.00 |
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| Item Code: 04830 LOOP WIRE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,800.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 7,284.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 5,085.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1,748.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 3,540.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 5,500.00 | LF |
| Total Quantity | | | | 04830 | 25,957.00 |
| <hr/> | | | | | |
| Item Code: 04832 WIRE-NO. 12 | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 810.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,400.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 825.00 | LF |
| Total Quantity | | | | 04832 | 3,035.00 |
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| Item Code: 04833 WIRE-NO. 8 | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 6,050.00 | LF |
| Total Quantity | | | | 04833 | 6,050.00 |
| <hr/> | | | | | |
| Item Code: 04834 WIRE-NO. 6 | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 3,090.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,200.00 | LF |
| Total Quantity | | | | 04834 | 5,290.00 |
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| Item Code: 04835 WIRE-NO. 4 | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,560.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 3,510.00 | LF |
| Total Quantity | | | | 04835 | 6,070.00 |
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| Item Code: 04836 WIRE-NO. 2 | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 4,280.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,080.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,200.00 | LF |
| Total Quantity | | | | 04836 | 6,560.00 |
| <hr/> | | | | | |
| Item Code: 04842 CABLE-NO. 14/3C | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 190.00 | LF |
| Total Quantity | | | | 04842 | 190.00 |
| <hr/> | | | | | |
| Item Code: 04844 CABLE-NO. 14/5C | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,320.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,465.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2,710.00 | LF |

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|---|------------------|--------------|------------------------|--------------|----------------------|
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1,084.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 7,135.00 | LF |
| Total Quantity | | | | 04844 | 14,714.00 |
| Item Code: 04845 CABLE-NO. 14/7C | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 293.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1,070.00 | LF |
| Total Quantity | | | | 04845 | 1,363.00 |
| Item Code: 04850 CABLE-NO. 14/1 PAIR | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 4,510.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 15,743.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 5,280.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 5,504.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3,275.00 | LF |
| Total Quantity | | | | 04850 | 34,312.00 |
| Item Code: 04860 CABLE-NO. 8/3C DUCTED | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,350.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,005.00 | LF |
| Total Quantity | | | | 04860 | 3,355.00 |
| Item Code: 04861 CABLE-NO. 6/3C DUCTED | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 3,750.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 5,600.00 | LF |
| Total Quantity | | | | 04861 | 9,350.00 |
| Item Code: 04862 CABLE-NO. 4/3C DUCTED | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 9,730.00 | LF |
| Total Quantity | | | | 04862 | 9,730.00 |
| Item Code: 04873 POLE 45 FT WOODEN | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Total Quantity | | | | 04873 | 1.00 |
| Item Code: 04881 MAST ARM POLE | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 3.00 | EACH |
| Total Quantity | | | | 04881 | 3.00 |
| Item Code: 04882 SIGNAL PEDESTAL | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 04882 | 2.00 |
| Item Code: 04884 ANCHOR | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Total Quantity | | | | 04884 | 2.00 |
| Item Code: 04885 MESSENGER-10800 LB | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,462.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1,180.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 425.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 975.00 | LF |
| Total Quantity | | | | 04885 | 4,042.00 |
| Item Code: 04886 MESSENGER-15400 LB | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 555.00 | LF |

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|---|------------------|--------------|------------------------|-----------------|-----------------|
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 680.00 | LF |
| Total Quantity | | | | 04886 | 1,235.00 |
| <hr/> | | | | | |
| Item Code: 04895 LOOP SAW SLOT AND FILL | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 930.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,602.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2,413.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 685.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 688.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,045.00 | LF |
| Total Quantity | | | | 04895 | 9,363.00 |
| <hr/> | | | | | |
| Item Code: 04903 REFERENCE MARKER | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 386.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 50.00 | EACH |
| Total Quantity | | | | 04903 | 436.00 |
| <hr/> | | | | | |
| Item Code: 04904 BARRIER MOUNTING BRACKET | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 16.00 | EACH |
| Total Quantity | | | | 04904 | 16.00 |
| <hr/> | | | | | |
| Item Code: 04930 BEACON CONTROLLER-2 CIRCUIT | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Total Quantity | | | | 04930 | 2.00 |
| <hr/> | | | | | |
| Item Code: 04931 INSTALL CONTROLLER TYPE 170 | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 3.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 3.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3.00 | EACH |
| Total Quantity | | | | 04931 | 11.00 |
| <hr/> | | | | | |
| Item Code: 04932 INSTALL STEEL STRAIN POLE | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 12.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 16.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 4.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 11.00 | EACH |
| Total Quantity | | | | 04932 | 43.00 |
| <hr/> | | | | | |
| Item Code: 04933 TEMP SIGNAL 2 PHASE | | | | Quantity | Unit |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 4.00 | EACH |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1.00 | EACH |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 1.00 | EACH |
| Total Quantity | | | | 04933 | 6.00 |
| <hr/> | | | | | |
| Item Code: 04934 TEMP SIGNAL MULTI PHASE | | | | Quantity | Unit |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 1.00 | EACH |
| Total Quantity | | | | 04934 | 1.00 |
| <hr/> | | | | | |
| Item Code: 04940 REMOVE LIGHTING | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |

| | | | | | Total Quantity | 04940 | 5.00 |
|---|------------------|--------------|--------------------------|--|-----------------------|--------------|----------------------|
| Item Code: 04941 REMOVE POLE BASE | | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 2.00 EACH |
| | | | | | Total Quantity | 04941 | 2.00 |
| Item Code: 04942 REMOVE STORE & REINSTALL POLE | | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 2.00 EACH |
| | | | | | Total Quantity | 04942 | 2.00 |
| Item Code: 04950 REMOVE SIGNAL EQUIPMENT | | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | | 3.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 5.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 4.00 EACH |
| | | | | | Total Quantity | 04950 | 12.00 |
| Item Code: 04953 TEMP RELOCATION OF SIGNAL HEAD | | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 24.00 EACH |
| | | | | | Total Quantity | 04953 | 24.00 |
| Item Code: 05950 EROSION CONTROL BLANKET | | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | | 2,500.00 SQYD |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | | 815.00 SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 4,116.00 SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | | 8,183.00 SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | | 4,954.70 SQYD |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | | 12,832.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 3,599.00 SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | | 200.00 SQYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | | 12,000.00 SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | | 800.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | | 17,732.00 SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 28,620.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 40,285.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | | 73,461.00 SQYD |
| | | | | | Total Quantity | 05950 | 210,097.70 |
| Item Code: 05952 TEMP MULCH | | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | | 2,500.00 SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 237,354.00 SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | | 53,778.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 99,000.00 SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | | 9,857.00 SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 2,351,010.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 454,960.00 SQYD |
| | | | | | Total Quantity | 05952 | 3,208,459.00 |
| Item Code: 05953 TEMP SEEDING AND PROTECTION | | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | | 15,510.00 SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | | 53,778.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | | 3,670.00 SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | | 2,644.00 SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | | 985.00 SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | | 235,101.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | | 30,492.00 SQYD |

| | | | | Total Quantity | 05953 | 342,180.00 |
|--|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 05966 TOPDRESSING FERTILIZER | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 3.18 TON |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 8.30 TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 5.17 TON |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 1.30 TON |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 3.80 TON |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 0.50 TON |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 0.60 TON |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 9.80 TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 40.60 TON |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 16.00 TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 88.00 TON |
| | | | | Total Quantity | 05966 | 177.25 |
| Item Code: 05985 SEEDING AND PROTECTION | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 61,663.00 SQYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 155,078.00 SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 100,000.00 SQYD |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | | 26,334.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 73,400.00 SQYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 5,286.00 SQYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 9,857.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 187,678.00 SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 783,670.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 304,920.00 SQYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 1,368,744.00 SQYD |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 100.00 SQYD |
| | | | | Total Quantity | 05985 | 3,076,730.00 |
| Item Code: 05989 SPECIAL SEEDING CROWN VETCH | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 52,190.00 SQYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 10,200.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 18,165.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 24,196.00 SQYD |
| | | | | Total Quantity | 05989 | 104,751.00 |
| Item Code: 05990 SODDING | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 1,253.00 SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 584.00 SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | | 1,294.00 SQYD |
| | | | | Total Quantity | 05990 | 3,131.00 |
| Item Code: 05997 TOPSOIL FURNISHED AND PLACED | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 1,498.00 CUYD |
| | | | | Total Quantity | 05997 | 1,498.00 |
| Item Code: 06400 GMSS GALV STEEL TYPE A | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 29,851.00 LB |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 1,612.00 LB |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,133.00 LB |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 20,948.00 LB |
| | | | | Total Quantity | 06400 | 53,544.00 |

| Item Code: 06405 SBM ALUMINUM PANEL SIGNS | | | | | Quantity | Unit |
|--|------------------|--------------|------------------------|--|-----------------|------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 17,655.00 | SQFT |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 4,755.00 | SQFT |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 1,766.00 | SQFT |
| Total Quantity | | | | | 06405 | 24,176.00 |
| Item Code: 06406 SBM ALUM SHEET SIGNS .080 IN | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 1,259.00 | SQFT |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 350.00 | SQFT |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 99.00 | SQFT |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 685.80 | SQFT |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 78.88 | SQFT |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 270.00 | SQFT |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 320.00 | SQFT |
| Total Quantity | | | | | 06406 | 3,062.68 |
| Item Code: 06407 SBM ALUM SHEET SIGNS .125 IN | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 4,273.00 | SQFT |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 310.00 | SQFT |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 460.00 | SQFT |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 501.00 | SQFT |
| Total Quantity | | | | | 06407 | 5,544.00 |
| Item Code: 06410 STEEL POST TYPE 1 | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 9,564.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 680.00 | LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 11.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 180.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 920.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 924.00 | LF |
| Total Quantity | | | | | 06410 | 12,279.00 |
| Item Code: 06411 STEEL POST TYPE 2 | | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 2,326.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1,260.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 1,176.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 521.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 660.00 | LF |
| Total Quantity | | | | | 06411 | 5,943.00 |
| Item Code: 06412 STEEL POST MILE MARKERS | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 22.00 | EACH |
| Total Quantity | | | | | 06412 | 22.00 |
| Item Code: 06417 FLEXIBLE DELINEATOR POST-W | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 598.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 218.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 300.00 | EACH |
| Total Quantity | | | | | 06417 | 1,116.00 |
| Item Code: 06418 FLEXIBLE DELINEATOR POST-Y | | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | 52.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 54.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 150.00 | EACH |

| | | | | Total Quantity | 06418 | 256.00 |
|--|------------------|--------------|------------------------|-----------------------|--------------|----------------------|
| Item Code: 06426 OSS ALUMINUM 70 FT TRUSS | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 2.00 EACH |
| | | | | Total Quantity | 06426 | 2.00 |
| Item Code: 06441 GMSS GALV STEEL TYPE C | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 36,601.00 LB |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 6,533.00 LB |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 7,308.00 LB |
| | | | | Total Quantity | 06441 | 50,442.00 |
| Item Code: 06445 OSS ALUMINUM 90 FT TRUSS | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1.00 EACH |
| | | | | Total Quantity | 06445 | 1.00 |
| Item Code: 06448 SIGN BRIDGE ATTACHMENT BRACKET | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 06448 | 9.00 |
| Item Code: 06449 REM OVERHEAD SIGN SUPPORT STR | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 3.00 EACH |
| | | | | Total Quantity | 06449 | 3.00 |
| Item Code: 06450 REM OVERHEAD STRUC CONC BASE | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 3.00 EACH |
| | | | | Total Quantity | 06450 | 5.00 |
| Item Code: 06451 REMOVE SIGN SUPPORT BEAM | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 140.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 4.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 52.00 EACH |
| | | | | Total Quantity | 06451 | 196.00 |
| Item Code: 06472 INSTALL SPAN MOUNTED SIGN | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 6.00 EACH |
| | | | | Total Quantity | 06472 | 6.00 |
| Item Code: 06490 CLASS A CONCRETE FOR SIGNS | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 206.00 CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 4.18 CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 41.95 CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 79.00 CUYD |
| | | | | Total Quantity | 06490 | 331.13 |
| Item Code: 06491 STEEL REINFORCEMENT FOR SIGNS | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 6,585.00 LB |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 1,656.00 LB |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 752.00 LB |
| | | | | Total Quantity | 06491 | 8,993.00 |
| Item Code: 06510 PAVE STRIPING-TEMP PAINT-4 IN | | | | | | Quantity Unit |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | | | 400.00 LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 50,863.00 LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 20,113.00 LF |

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| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 14,352.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 25,630.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 113,653.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 17,524.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 62,100.00 | LF |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 600.00 | LF |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | 1,200.00 | LF |
| Total Quantity | | | | 06510 | 306,435.00 |
| <hr/> | | | | | |
| Item Code: 06511 PAVE STRIPING-TEMP PAINT-6 IN | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 75,207.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 440,000.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 113,361.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 456,096.00 | LF |
| Total Quantity | | | | 06511 | 1,084,664.00 |
| <hr/> | | | | | |
| Item Code: 06514 PAVE STRIPING-PERM PAINT-4 IN | | | | Quantity Unit | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 450.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 34,426.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 51,000.00 | LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 10,321.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 26,405.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 6,210.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1,949.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 21,089.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 9,539.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 90,693.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 236,033.00 | LF |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 2,100.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 1,747.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 500.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1,120.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 828.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 484.00 | LF |
| Call: 401 | Contract: 113269 | District: 02 | 030GR11R120-FD39 | 3,215.00 | LF |
| Total Quantity | | | | 06514 | 498,109.00 |
| <hr/> | | | | | |
| Item Code: 06515 PAVE STRIPING-PERM PAINT-6 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,090.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 4,865.00 | LF |
| Total Quantity | | | | 06515 | 6,955.00 |
| <hr/> | | | | | |
| Item Code: 06516 PAVE STRIPING-PERM PAINT-8 IN | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 240.00 | LF |
| Total Quantity | | | | 06516 | 240.00 |
| <hr/> | | | | | |
| Item Code: 06517 PAVE STRIPING-PERM PAINT-12 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 199.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 960.00 | LF |
| Total Quantity | | | | 06517 | 1,159.00 |
| <hr/> | | | | | |
| Item Code: 06530 PAVE STRIPING REMOVAL-4 IN | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 8,200.00 | LF |
| Total Quantity | | | | 06530 | 8,200.00 |

| Item Code: 06549 PAVE STRIPING-TEMP REM TAPE-B | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1,370.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 2,000.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 1,500.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1,000.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 500.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 500.00 | LF |
| Total Quantity | | | | 06549 | 6,870.00 |
| Item Code: 06550 PAVE STRIPING-TEMP REM TAPE-W | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 6,375.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 170.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 7,800.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 4,000.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 1,000.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 2,000.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 1,000.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 1,000.00 | LF |
| Total Quantity | | | | 06550 | 23,345.00 |
| Item Code: 06551 PAVE STRIPING-TEMP REM TAPE-Y | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 6,375.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 345.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,000.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 6,600.00 | LF |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 8,000.00 | LF |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 2,250.00 | LF |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 4,000.00 | LF |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 2,000.00 | LF |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 2,000.00 | LF |
| Total Quantity | | | | 06551 | 33,570.00 |
| Item Code: 06554 PAVE STRIPING-DUR TY 1-4 IN W | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 600.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 100.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2,954.00 | LF |
| Total Quantity | | | | 06554 | 3,654.00 |
| Item Code: 06555 PAVE STRIPING-DUR TY 1-4 IN Y | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 600.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2,954.00 | LF |
| Total Quantity | | | | 06555 | 3,554.00 |
| Item Code: 06556 PAVE STRIPING-DUR TY 1-6 IN W | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 53.00 | LF |
| Total Quantity | | | | 06556 | 53.00 |
| Item Code: 06557 PAVE STRIPING-DUR TY 1-6 IN Y | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 460.00 | LF |
| Total Quantity | | | | 06557 | 460.00 |
| Item Code: 06558 PAVE STRIPING-DUR TY 1-8 IN W | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 162.00 | LF |
| Total Quantity | | | | 06558 | 162.00 |

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| Item Code: | 06560 | PAVE STRIPING-DUR TY 1-12 IN W | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 210.00 | LF |
| Total Quantity | | | | | 06560 | 210.00 |
| Item Code: | 06561 | PAVE STRIPING-DUR TY 1-12 IN Y | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 214.00 | LF |
| Total Quantity | | | | | 06561 | 214.00 |
| Item Code: | 06565 | PAVE MARKING-THERMO X-WALK-6 IN | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 866.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 790.00 | LF |
| Total Quantity | | | | | 06565 | 1,656.00 |
| Item Code: | 06567 | PAVE MARKING-THERMO STOP BAR-12IN | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 190.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 47.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 232.00 | LF |
| Total Quantity | | | | | 06567 | 469.00 |
| Item Code: | 06568 | PAVE MARKING-THERMO STOP BAR-24IN | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 355.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 400.00 | LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 106.00 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 578.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 439.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 103.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 96.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 435.00 | LF |
| Total Quantity | | | | | 06568 | 2,512.00 |
| Item Code: | 06570 | PAVE MARKING-PAINT CROSS-HATCH | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 11,470.00 | SQFT |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 38,171.00 | SQFT |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 65,621.00 | SQFT |
| Total Quantity | | | | | 06570 | 115,262.00 |
| Item Code: | 06572 | PAVE MARKING-DOTTED LANE EXTEN | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 4,098.00 | LF |
| Total Quantity | | | | | 06572 | 4,098.00 |
| Item Code: | 06573 | PAVE MARKING-THERMO STR ARROW | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 13.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 11.00 | EACH |
| Total Quantity | | | | | 06573 | 24.00 |
| Item Code: | 06574 | PAVE MARKING-THERMO CURV ARROW | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 62.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 46.00 | EACH |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | | 8.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | 22.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 16.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 62.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 25.00 | EACH |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | | 29.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 83.00 | EACH |

| | | | | Total Quantity | 06574 | 353.00 |
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| Item Code: 06575 PAVE MARKING-THERMO COMB ARROW | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 6.00 EACH |
| | | | | Total Quantity | 06575 | 10.00 |
| Item Code: 06576 PAVE MARKING-THERMO ONLY | | | | | | Quantity Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 3.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 7.00 EACH |
| | | | | Total Quantity | 06576 | 10.00 |
| Item Code: 06582 PAVEMENT MARKER TYPE IV-BY | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 625.00 EACH |
| | | | | Total Quantity | 06582 | 625.00 |
| Item Code: 06585 PAVEMENT MARKER TY IVA-MW TEMP | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 230.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 500.00 EACH |
| | | | | Total Quantity | 06585 | 730.00 |
| Item Code: 06586 PAVEMENT MARKER TY IVA-MY TEMP | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 500.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 31.00 EACH |
| | | | | Total Quantity | 06586 | 531.00 |
| Item Code: 06588 PAVEMENT MARKER TY IVA-BY TEMP | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 175.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 130.00 EACH |
| | | | | Total Quantity | 06588 | 305.00 |
| Item Code: 06589 PAVEMENT MARKER TYPE V-MW | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 198.00 EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 625.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 129.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 314.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 220.00 EACH |
| | | | | Total Quantity | 06589 | 1,486.00 |
| Item Code: 06590 PAVEMENT MARKER TYPE V-MY | | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 153.00 EACH |
| | | | | Total Quantity | 06590 | 153.00 |
| Item Code: 06591 PAVEMENT MARKER TYPE V-BY | | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 97.00 EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 653.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 151.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 18.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 28.00 EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 1,490.00 EACH |
| | | | | Total Quantity | 06591 | 2,437.00 |
| Item Code: 06592 PAVEMENT MARKER TYPE V-B W/R | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 61.00 EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 10.00 EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | 33.00 EACH |

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| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1,556.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 372.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,642.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 56.00 | EACH |
| Total Quantity | | | | 06592 | 3,730.00 |

| Item Code: 06593 PAVEMENT MARKER TYPE V-B Y/R | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|-----------------|-----------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 5.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 8.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 38.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 84.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 86.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 924.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 56.00 | EACH |
| Total Quantity | | | | 06593 | 1,201.00 |

| Item Code: 06600 REMOVE PAVEMENT MARKER TYPE V | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|-----------------|
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 325.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1,100.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 753.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 40.00 | EACH |
| Total Quantity | | | | 06600 | 2,218.00 |

| Item Code: 08001 STRUCTURE EXCAVATION-COMMON | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 18.00 | CUYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 95.00 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,529.00 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 22,602.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1,169.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 484.00 | CUYD |
| Total Quantity | | | | 08001 | 25,897.00 |

| Item Code: 08002 STRUCTURE EXCAV-SOLID ROCK | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|-----------------|-----------------|
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 634.00 | CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 13.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 827.00 | CUYD |
| Total Quantity | | | | 08002 | 1,474.00 |

| Item Code: 08003 FOUNDATION PREPARATION | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|-----------------|-------------|
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1.00 | LS |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | LS |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2.00 | LS |
| Total Quantity | | | | 08003 | 5.00 |

| Item Code: 08016 REINF CONC SLOPE WALL-6 IN | | | | Quantity | Unit |
|--|------------------|--------------|------------------------|-----------------|---------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 102.00 | SQYD |
| Total Quantity | | | | 08016 | 102.00 |

| Item Code: 08018 RETAINING WALL | | | | Quantity | Unit |
|--|------------------|--------------|---------------|-----------------|------------------|
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 16,045.00 | SQFT |
| Total Quantity | | | | 08018 | 16,045.00 |

| Item Code: 08019 CYCLOPEAN STONE RIP RAP | | | | Quantity | Unit |
|---|------------------|--------------|----------------|-----------------|-------------|
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 718.00 | TON |

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|--|------------------|--------------|--------------------------|--------------|----------------------|
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2,860.00 | TON |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | 140.00 | TON |
| Total Quantity | | | | 08019 | 3,718.00 |
| Item Code: 08020 CRUSHED AGGREGATE SLOPE PROT | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 139.00 | TON |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,718.00 | TON |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 558.00 | TON |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 969.00 | TON |
| Total Quantity | | | | 08020 | 3,384.00 |
| Item Code: 08033 TEST PILES | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 120.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 146.00 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 154.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 248.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 90.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 584.00 | LF |
| Total Quantity | | | | 08033 | 1,342.00 |
| Item Code: 08039 PRE-DRILLING FOR PILES | | | | | Quantity Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3,027.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 980.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 150.00 | LF |
| Total Quantity | | | | 08039 | 4,157.00 |
| Item Code: 08046 PILES-STEEL HP12X53 | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 340.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,509.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3,083.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 704.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,406.00 | LF |
| Total Quantity | | | | 08046 | 11,042.00 |
| Item Code: 08050 PILES-STEEL HP14X73 | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 678.00 | LF |
| Total Quantity | | | | 08050 | 678.00 |
| Item Code: 08051 PILES-STEEL HP14X89 | | | | | Quantity Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 809.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 4,385.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 219.00 | LF |
| Total Quantity | | | | 08051 | 5,413.00 |
| Item Code: 08094 PILE POINTS-12 IN | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 8.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 80.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 153.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 66.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 100.00 | EACH |
| Total Quantity | | | | 08094 | 407.00 |
| Item Code: 08095 PILE POINTS-14 IN | | | | | Quantity Unit |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 14.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 101.00 | EACH |

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| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 49.00 | EACH |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 10.00 | EACH |
| Total Quantity | | | | 08095 | 174.00 |

| Item Code: 08100 CONCRETE-CLASS A | | | | Quantity | Unit |
|--|------------------|--------------|--------------------------|-----------------|-----------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 117.28 | CUYD |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 22.65 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,314.28 | CUYD |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 4.50 | CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 285.90 | CUYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 21.00 | CUYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 145.62 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 928.88 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 749.95 | CUYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 81.28 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 2,887.94 | CUYD |
| Total Quantity | | | | 08100 | 6,559.28 |

| Item Code: 08104 CONCRETE-CLASS AA | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|-----------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 263.40 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1,521.70 | CUYD |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 113.70 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,084.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 983.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,303.40 | CUYD |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 31.00 | CUYD |
| Total Quantity | | | | 08104 | 6,300.20 |

| Item Code: 08134 MECHANICAL REINF COUPLER #9 | | | | Quantity | Unit |
|---|------------------|--------------|------------------|-----------------|--------------|
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 40.00 | EACH |
| Total Quantity | | | | 08134 | 40.00 |

| Item Code: 08136 MECHANICAL REINF COUPLER #11 | | | | Quantity | Unit |
|--|------------------|--------------|---------------|-----------------|---------------|
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 110.00 | EACH |
| Total Quantity | | | | 08136 | 110.00 |

| Item Code: 08150 STEEL REINFORCEMENT | | | | Quantity | Unit |
|---|------------------|--------------|--------------------------|-----------------|-------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 16,801.00 | LB |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1,398.50 | LB |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 169,137.00 | LB |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 42.00 | LB |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 37,511.00 | LB |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 152.00 | LB |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 8,067.00 | LB |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 114,364.00 | LB |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 102,730.00 | LB |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 4,532.00 | LB |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 379,194.00 | LB |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 2,571.00 | LB |
| Call: 303 | Contract: 112984 | District: 00 | FE02 090 9002 B00013 | 534.40 | LB |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 150.00 | LB |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 1,169.00 | LB |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 1,002.00 | LB |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 701.40 | LB |

| | | | | Total Quantity | 08150 | 840,056.30 |
|--|------------------|--------------|--------------------------|-----------------------|--------------|----------------------|
| Item Code: 08151 STEEL REINFORCEMENT-EPOXY COATED | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 72,436.00 LB |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 431,415.00 LB |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 450.00 LB |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | | | 22,258.00 LB |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 633,014.00 LB |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 312,447.00 LB |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 385,981.00 LB |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 4,870.00 LB |
| | | | | Total Quantity | 08151 | 1,862,871.00 |
| Item Code: 08160 STRUCTURAL STEEL | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 1.00 LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | | 2.00 LS |
| | | | | Total Quantity | 08160 | 3.00 |
| Item Code: 08170 SHEAR CONNECTORS | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 1.00 LS |
| | | | | Total Quantity | 08170 | 1.00 |
| Item Code: 08301 REMOVE SUPERSTRUCTURE | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 1.00 LS |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 1.00 LS |
| | | | | Total Quantity | 08301 | 2.00 |
| Item Code: 08435 JACK & SUPPORT BRIDGE SPAN | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 1.00 LS |
| | | | | Total Quantity | 08435 | 1.00 |
| Item Code: 08469 EXPANSION DAM-1.5 IN NEOPRENE | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 30.00 LF |
| | | | | Total Quantity | 08469 | 30.00 |
| Item Code: 08500 APPROACH SLAB | | | | | | Quantity Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | 868.00 SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 400.00 SQYD |
| | | | | Total Quantity | 08500 | 1,268.00 |
| Item Code: 08504 EPOXY SAND SLURRY | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 314.00 SQYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 290.00 SQYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | | 741.20 SQYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | | 69.50 SQYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | | 133.30 SQYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | | 158.80 SQYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | | 153.70 SQYD |
| | | | | Total Quantity | 08504 | 1,860.50 |
| Item Code: 08510 REM EPOXY BIT FOREIGN OVERLAY | | | | | | Quantity Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2,541.00 SQYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 1,055.00 SQYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | | 924.00 SQYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | | | 224.00 SQYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | | 600.00 SQYD |

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| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 692.00 | SQYD |
| Total Quantity | | | | 08510 | 6,036.00 |
| <hr/> | | | | | |
| Item Code: 08526 CONC CLASS M FULL DEPTH PATCH | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 7.00 | CUYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 4.00 | CUYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 9.00 | CUYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 4.00 | CUYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 2.00 | CUYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 2.00 | CUYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 6.00 | CUYD |
| Total Quantity | | | | 08526 | 34.00 |
| <hr/> | | | | | |
| Item Code: 08534 CONCRETE OVERLAY-LATEX | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 119.80 | CUYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 42.00 | CUYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 122.70 | CUYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 12.10 | CUYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 25.00 | CUYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 23.80 | CUYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 38.40 | CUYD |
| Total Quantity | | | | 08534 | 383.80 |
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| Item Code: 08549 BLAST CLEANING | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 3,097.00 | SQYD |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1,275.00 | SQYD |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 3,686.00 | SQYD |
| Call: 314 | Contract: 112987 | District: 00 | FE02 100 2227 B00044N | 278.80 | SQYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 733.00 | SQYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 730.00 | SQYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 845.00 | SQYD |
| Total Quantity | | | | 08549 | 10,644.80 |
| <hr/> | | | | | |
| Item Code: 08551 MACHINE PREP OF SLAB | | | | Quantity Unit | |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 2,021.00 | SQYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 572.00 | SQYD |
| Total Quantity | | | | 08551 | 2,593.00 |
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| Item Code: 08633 PRECAST PC I BEAM TYPE 3 | | | | Quantity Unit | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 776.40 | LF |
| Total Quantity | | | | 08633 | 776.40 |
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| Item Code: 08634 PRECAST PC I BEAM TYPE 4 | | | | Quantity Unit | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2,154.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,006.00 | LF |
| Total Quantity | | | | 08634 | 3,160.00 |
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| Item Code: 08635 PRECAST PC I BEAM TYPE 6 | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 6,044.00 | LF |
| Total Quantity | | | | 08635 | 6,044.00 |
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| Item Code: 08669 PRECAST PC BOX BEAM SB21 | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 922.50 | LF |
| Total Quantity | | | | 08669 | 922.50 |
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| Item Code: 08671 PRECAST PC BOX BEAM SB33 | | | | Quantity Unit | |

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| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 360.00 | LF |
| Total Quantity | | | | 08671 | 360.00 |
| Item Code: 08711 BRIDGE CHAIN LINK FENCE-6 FT | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 406.00 | LF |
| Total Quantity | | | | 08711 | 406.00 |
| Item Code: 08801 GUARDRAIL-STEEL W BEAM-S FACE BR | | | | | |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | 37.50 | LF |
| Total Quantity | | | | 08801 | 37.50 |
| Item Code: 08902 CRASH CUSHION TY VI CLASS B TL3 | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH |
| Total Quantity | | | | 08902 | 4.00 |
| Item Code: 08905 CRASH CUSHION TY VI CLASS CT | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 9.00 | EACH |
| Total Quantity | | | | 08905 | 11.00 |
| Item Code: 10020I FUEL ADJUSTMENT | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 104,351.00 | DOLL |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 155,864.00 | DOLL |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 23,353.00 | DOLL |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 327.00 | DOLL |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 43,941.00 | DOLL |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 89,181.00 | DOLL |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 476,837.00 | DOLL |
| Total Quantity | | | | 10020NS | 893,854.00 |
| Item Code: 10030I ASPHALT ADJUSTMENT | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 78,071.00 | DOLL |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 164,272.00 | DOLL |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 23,412.00 | DOLL |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 77,432.00 | DOLL |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 132,034.00 | DOLL |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 604,889.00 | DOLL |
| Total Quantity | | | | 10030NS | 1,080,110.00 |
| Item Code: 10203I PAVEMENT ADJUSTMENT | | | | | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | LS |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 3.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 6.00 | LS |
| Total Quantity | | | | 10203ND | 11.00 |
| Item Code: 20057I CONCRETE ENCASEMENT | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 60.00 | LF |
| Total Quantity | | | | 20057ES601 | 60.00 |
| Item Code: 20093I INSTALL PEDESTRIAN HEAD-LED | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 16.00 | EACH |
| Total Quantity | | | | 20093NS835 | 16.00 |
| Item Code: 20094I TEMP RELOCATION OF SIGNAL HEAD | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 24.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 26.00 | EACH |

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| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 8.00 | EACH |
| Total Quantity | | | | 20094ES835 | 58.00 |
| Item Code: 20099I PAVE MARK TEMP PAINT STOP BAR | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,220.00 | LF |
| Total Quantity | | | | 20099ES842 | 1,220.00 |
| Item Code: 20156I FIRE HYDRANT ASSEMBLY | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Total Quantity | | | | 20156EC | 5.00 |
| Item Code: 20188I INSTALL LED SIGNAL-3 SECTION | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 11.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 18.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 27.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 6.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 25.00 | EACH |
| Total Quantity | | | | 20188NS835 | 87.00 |
| Item Code: 20189I INSTALL LED SIGNAL-5 SECTION | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Total Quantity | | | | 20189NS835 | 4.00 |
| Item Code: 20209I GRANULAR PILE CORE | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 210.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 175.00 | CUYD |
| Total Quantity | | | | 20209EP69 | 385.00 |
| Item Code: 20210I COHESIVE PILE CORE | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,803.00 | CUYD |
| Total Quantity | | | | 20210EP69 | 1,803.00 |
| Item Code: 20211I BORE & JACK PIPE | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 515.00 | LF |
| Total Quantity | | | | 20211ES706 | 515.00 |
| Item Code: 20257I SITE PREPARATION | | | | | |
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 1.00 | LS |
| Total Quantity | | | | 20257NC | 1.00 |
| Item Code: 20266I INSTALL LED SIGNAL- 4 SECTION | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 8.00 | EACH |
| Total Quantity | | | | 20266ES835 | 8.00 |
| Item Code: 20314I MILLED RUMBLE STRIPS | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 15,279.00 | LF |
| Total Quantity | | | | 20314ED | 15,279.00 |
| Item Code: 20315I CLAY SOIL CAP | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 70.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 503.00 | CUYD |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 32.00 | CUYD |
| Total Quantity | | | | 20315ED | 605.00 |
| Item Code: 20318I RELOCATE CONC BARRIER WALL | | | | | |
| | | | | Quantity | Unit |

| | | | | | |
|--|------------------|--------------|------------------------|-------------------|-------------------|
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 173,460.00 | LF |
| Total Quantity | | | | 20318ES508 | 173,460.00 |
| Item Code: 20360I WOOD POST | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | EACH |
| Total Quantity | | | | 20360ES818 | 2.00 |
| Item Code: 20366I REPLACE GRATE | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 18.00 | EACH |
| Total Quantity | | | | 20366NN | 18.00 |
| Item Code: 20390I INSTALL COORDINATING UNIT | | | | | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 3.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3.00 | EACH |
| Total Quantity | | | | 20390NS835 | 6.00 |
| Item Code: 20391I JUNCTION BOX TYPE A | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 3.00 | EACH |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 5.00 | EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 8.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Total Quantity | | | | 20391NS835 | 26.00 |
| Item Code: 20392I JUNCTION BOX TYPE C | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 10.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 4.00 | EACH |
| Total Quantity | | | | 20392NS835 | 15.00 |
| Item Code: 20411I LAW ENFORCEMENT OFFICER | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 800.00 | HOUR |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 750.00 | HOUR |
| Total Quantity | | | | 20411ED | 1,550.00 |
| Item Code: 20415I CONC MED BAR TY 12C2(50) | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 739.00 | LF |
| Total Quantity | | | | 20415ES508 | 739.00 |
| Item Code: 20418I REMOVE & RELOCATE SIGNS | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 6.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 56.00 | EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 23.00 | EACH |
| Total Quantity | | | | 20418ED | 86.00 |
| Item Code: 20419I ROADWAY CROSS SECTION | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 45.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | EACH |
| Total Quantity | | | | 20419ND | 46.00 |
| Item Code: 20430I SAW CUT | | | | | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 2,796.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1,035.00 | LF |

| | | | | Total Quantity | 20430ED | 3,831.00 |
|---|------------------|--------------|------------------------|----------------|------------|-------------|
| Item Code: 20432I REMOVE CRASH CUSHION | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 4.00 EACH |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 2.00 EACH |
| | | | | Total Quantity | 20432ES112 | 6.00 |
| Item Code: 20456I INSTALL TEMP VIDEO CAMERA | | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 17.00 EACH |
| | | | | Total Quantity | 20456NS835 | 17.00 |
| Item Code: 20465I CLEAN CULVERT | | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 2.00 LS |
| | | | | Total Quantity | 20465EC | 2.00 |
| Item Code: 20468I JUNCTION BOX-10 X 8 X 4 | | | | | | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | | | 4.00 EACH |
| | | | | Total Quantity | 20468EC | 4.00 |
| Item Code: 20509I BLOW UP/RELIEF JOINT | | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 362.00 SQYD |
| | | | | Total Quantity | 20509ED | 362.00 |
| Item Code: 20550I SAWCUT PAVEMENT | | | | | | |
| Call: 304 | Contract: 112994 | District: 04 | CB01 014 0992 004-005 | | | 40.00 LF |
| | | | | Total Quantity | 20550ND | 40.00 |
| Item Code: 20552I TEE AND BLOCK 8 IN X 8 IN X 8 IN | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 3.00 EACH |
| | | | | Total Quantity | 20552NC | 3.00 |
| Item Code: 20554I BEND AND BLOCK-6 IN | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 2.00 EACH |
| | | | | Total Quantity | 20554NC | 2.00 |
| Item Code: 20555I BEND AND BLOCK-8 IN | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 32.00 EACH |
| | | | | Total Quantity | 20555NC | 32.00 |
| Item Code: 20556I PLUG AND BLOCK-8 IN | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 2.00 EACH |
| | | | | Total Quantity | 20556NC | 2.00 |
| Item Code: 20559I CONNECT TO 6 IN | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 2.00 EACH |
| | | | | Total Quantity | 20559NC | 2.00 |
| Item Code: 20591I REMOVE BARRIER | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 2.00 LF |
| | | | | Total Quantity | 20591EC | 2.00 |
| Item Code: 20743I DRILLED SHAFT 54 IN-SOLID ROCK | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 30.00 LF |
| | | | | Total Quantity | 20743ED | 30.00 |
| Item Code: 20744I DRILLED SHAFT 60 IN-COMMON | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | 115.00 LF |

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|-------------------|--|--------------|-----------------------|-----------------------|-------------------|----------------------|
| | | | | Total Quantity | 20744ED | 115.00 |
| Item Code: | 20745I ROCK SOUNDINGS | | | | | Quantity Unit |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | 346.00 LF |
| | | | | Total Quantity | 20745ED | 346.00 |
| Item Code: | 20746I ROCK CORINGS | | | | | Quantity Unit |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | 899.00 LF |
| | | | | Total Quantity | 20746ED | 899.00 |
| Item Code: | 20758I REMOVE AND RESET PERF PIPE HEADWALL | | | | | Quantity Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 112.00 EACH |
| | | | | Total Quantity | 20758ED | 112.00 |
| Item Code: | 20782I PAVE MARKING THERMO-BIKE | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 13.00 EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | | | 13.00 EACH |
| | | | | Total Quantity | 20782NS714 | 26.00 |
| Item Code: | 20784I ANCHOR TEE AND BLOCK 8IN X 8IN X 6 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4.00 EACH |
| | | | | Total Quantity | 20784ND | 4.00 |
| Item Code: | 20785I ANCHOR TEE AND BLOCK 16 IN X 16 IN X 6IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 10.00 EACH |
| | | | | Total Quantity | 20785ND | 10.00 |
| Item Code: | 20786I TEE AND BLOCK 16IN X 16 IN X 8 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 5.00 EACH |
| | | | | Total Quantity | 20786ND | 5.00 |
| Item Code: | 20789I BEND AND BLOCK-16 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 27.00 EACH |
| | | | | Total Quantity | 20789ND | 27.00 |
| Item Code: | 20791I CONNECT TO 16 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 3.00 EACH |
| | | | | Total Quantity | 20791ND | 3.00 |
| Item Code: | 20793I PLUG AND BLOCK-16 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 5.00 EACH |
| | | | | Total Quantity | 20793ND | 5.00 |
| Item Code: | 20794I REDUCER 8 IN X 6 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 1.00 EACH |
| | | | | Total Quantity | 20794ND | 1.00 |
| Item Code: | 20811I INSTALL M-C LONG-SIDE SERVICE PIPING-1IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 1.00 EACH |
| | | | | Total Quantity | 20811ND | 1.00 |
| Item Code: | 20812I INSTALL M-C SHORT-SIDE SERVICE PIPE-1 IN | | | | | Quantity Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | 4.00 EACH |
| | | | | Total Quantity | 20812ND | 4.00 |
| Item Code: | 20911I HIGH SLUMP 3000 PSI GROUT | | | | | Quantity Unit |
| Call: 313 | Contract: 112317 | District: 12 | FD51 060 0721 002-006 | | | 14.00 CUYD |

| | | | | Total Quantity | 20911ED | 14.00 |
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| Item Code: 20912I BARRIER WALL POST | | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | Quantity Unit 4.00 EACH |
| | | | | Total Quantity | 20912ND | 4.00 |
| Item Code: 20914I ROLLED CURB AND GUTTER | | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | | Quantity Unit 1,276.46 LF |
| | | | | Total Quantity | 20914ED | 1,276.46 |
| Item Code: 21065I MODEL 334 ENCLOSURE | | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | Quantity Unit 1.00 EACH |
| | | | | Total Quantity | 21065ND | 1.00 |
| Item Code: 21069I SURGE DEVICE 120 VOLT | | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | Quantity Unit 1.00 EACH |
| | | | | Total Quantity | 21069ND | 1.00 |
| Item Code: 21071I DATA SURGE DEVICE | | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | Quantity Unit 3.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 6.00 EACH |
| | | | | Total Quantity | 21071ND | 9.00 |
| Item Code: 21076I FIBER TERMINATION RACK | | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | Quantity Unit 2.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 3.00 EACH |
| | | | | Total Quantity | 21076ND | 5.00 |
| Item Code: 21077I FIBER OPTIC CABLE | | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | | Quantity Unit 400.00 LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 2,600.00 LF |
| | | | | Total Quantity | 21077ED | 3,000.00 |
| Item Code: 21289I LONGITUDINAL EDGE KEY | | | | | | |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | | Quantity Unit 1,270.00 LF |
| | | | | Total Quantity | 21289ED | 1,270.00 |
| Item Code: 21321I CSL TESTING (4 TUBES) | | | | | | |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | | | Quantity Unit 14.00 EACH |
| | | | | Total Quantity | 21321NC | 14.00 |
| Item Code: 21370I LONGITUDINAL SAW CUT- 6 IN | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | Quantity Unit 11,682.00 LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 54,752.00 LF |
| | | | | Total Quantity | 21370ED | 66,434.00 |
| Item Code: 21373I REMOVE SIGN | | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | | Quantity Unit 101.00 EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | 15.00 EACH |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | | 2.00 EACH |
| | | | | Total Quantity | 21373ND | 118.00 |
| Item Code: 21383I CONC MEDIAN BARRIER TYPE 14C2(50) | | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | | Quantity Unit 368.00 LF |
| | | | | Total Quantity | 21383ES508 | 368.00 |
| Item Code: 21415I EROSION CONTROL | | | | | | |
| | | | | | | Quantity Unit |

| | | | | | |
|---|------------------|--------------|--------------------------|----------------------|---------------------|
| Call: 308 | Contract: 112307 | District: 03 | FD51 016 2713 002-003 | 1.00 | LS |
| Total Quantity | | | | 21415ND | 1.00 |
| <hr/> | | | | | |
| Item Code: 21430I CONC MEDIAN BARRIER TYPE 12C(50) | | | | Quantity Unit | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 16,657.00 | LF |
| Total Quantity | | | | 21430ES508 | 16,657.00 |
| <hr/> | | | | | |
| Item Code: 21458I FIBER TRANSCEIVER SIGN | | | | Quantity Unit | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 3.00 | EACH |
| Total Quantity | | | | 21458ND | 5.00 |
| <hr/> | | | | | |
| Item Code: 21489I RACK MOUNTED UPS | | | | Quantity Unit | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Total Quantity | | | | 21489ND | 2.00 |
| <hr/> | | | | | |
| Item Code: 21532I RAIL SYSTEM TYPE III | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 604.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 978.40 | LF |
| Call: 101 | Contract: 111335 | District: 01 | BRZ 0103 (297) | 150.10 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 555.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 538.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,583.00 | LF |
| Total Quantity | | | | 21532ED | 4,408.50 |
| <hr/> | | | | | |
| Item Code: 21533I EMBANKMENT | | | | Quantity Unit | |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 10,000.00 | CUYD |
| Total Quantity | | | | 21533EN | 10,000.00 |
| <hr/> | | | | | |
| Item Code: 21543I BORE AND JACK CONDUIT | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 140.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 280.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 85.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 840.00 | LF |
| Total Quantity | | | | 21543EN | 1,345.00 |
| <hr/> | | | | | |
| Item Code: 21553I EMBANKMENT | | | | Quantity Unit | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,665,717.00 | CUYD |
| Total Quantity | | | | 21553EN | 4,665,717.00 |
| <hr/> | | | | | |
| Item Code: 21554I EXCAVATION | | | | Quantity Unit | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 5,008,200.00 | CUYD |
| Total Quantity | | | | 21554EN | 5,008,200.00 |
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| Item Code: 21588I METAL END SECTION TY 3-30 IN (EQUIV) | | | | Quantity Unit | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 2.00 | EACH |
| Total Quantity | | | | 21588NN | 2.00 |
| <hr/> | | | | | |
| Item Code: 21590I SOUND BARRIER WALL | | | | Quantity Unit | |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 51,484.00 | SQFT |
| Total Quantity | | | | 21590EN | 51,484.00 |
| <hr/> | | | | | |
| Item Code: 21596I GMSS TYPE D | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 66.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 52.00 | EACH |

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| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 10.00 | EACH |
| Total Quantity | | | | 21596ND | 128.00 |
| Item Code: 21597I REMOVE PERF PIPE HEADWALL | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 36.00 | EACH |
| Total Quantity | | | | 21597EN | 36.00 |
| Item Code: 21602I CONC MED BARR BOX INLET TY 12B2-50 | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 10.00 | EACH |
| Total Quantity | | | | 21602NN | 10.00 |
| Item Code: 21627I STRINGER REPLACEMENT | | | | | |
| Call: 300 | Contract: 112992 | District: 12 | FE02 064 0581 B00049N | 12.00 | EACH |
| Total Quantity | | | | 21627NN | 12.00 |
| Item Code: 21650I BOLT/RIVET REPLACEMENT | | | | | |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | 24.00 | EACH |
| Total Quantity | | | | 21650NN | 24.00 |
| Item Code: 21655I REMOVE ASBESTOS PIPE | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 280.00 | LF |
| Total Quantity | | | | 21655EN | 280.00 |
| Item Code: 21679I FIBERGLASS DRAIN PIPE | | | | | |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 79.70 | LF |
| Total Quantity | | | | 21679EN | 79.70 |
| Item Code: 21741I MAINTAIN & CONTROL TRAFFIC | | | | | |
| Call: 302 | Contract: 112316 | District: 09 | FE06 103 0060 016-018 | 1.00 | EACH |
| Total Quantity | | | | 21741NC | 1.00 |
| Item Code: 21743I INSTALL PEDESTRIAN DETECTOR | | | | | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 6.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 16.00 | EACH |
| Total Quantity | | | | 21743NN | 24.00 |
| Item Code: 21800I BORE AND JACK PIPE-30 IN | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 70.00 | LF |
| Total Quantity | | | | 21800EN | 70.00 |
| Item Code: 21802I G/R STEEL W BEAM-S FACE (7 FT POST) | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 6,026.50 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 35,475.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 28,723.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 9,443.75 | LF |
| Total Quantity | | | | 21802EN | 79,668.25 |
| Item Code: 21804I 3-SIDED CULVERT | | | | | |
| Call: 310 | Contract: 111041 | District: 11 | JL04 026 3475 001-002 | 1.00 | LF |
| Total Quantity | | | | 21804EN | 1.00 |
| Item Code: 21932I REMOVE AND REPLACE CURB AND GUTTER | | | | | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 15.00 | LF |
| Total Quantity | | | | 21932EN | 15.00 |
| Item Code: 21969I BEARING REPLACEMENT | | | | | |

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| Call: 108 | Contract: 112604 | District: 11 | IM 0751 078 | 16.00 | EACH |
| Total Quantity | | | | 21969NN | 16.00 |
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| Item Code: 22146I CONCRETE PATCHING REPAIR | | | | Quantity | Unit |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 1,700.00 | SQFT |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | 592.00 | SQFT |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | 247.00 | SQFT |
| Total Quantity | | | | 22146EN | 2,539.00 |
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| Item Code: 22186I FLUSHING DEVICE-2 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Total Quantity | | | | 22186NN | 1.00 |
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| Item Code: 22403I WEB CAMERA ASSEMBLY | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Total Quantity | | | | 22403NN | 1.00 |
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| Item Code: 22444I HDPE-6 IN | | | | Quantity | Unit |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 35.00 | LF |
| Total Quantity | | | | 22444EN | 35.00 |
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| Item Code: 22447I CONNECT TO 8 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5.00 | EACH |
| Total Quantity | | | | 22447NN | 5.00 |
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| Item Code: 22664I WATER BLASTING EXISTING STRIPE | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 63,867.00 | LF |
| Total Quantity | | | | 22664EN | 63,867.00 |
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| Item Code: 22817I TEE AND BLOCK-16 X 16 X 6 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Total Quantity | | | | 22817NN | 1.00 |
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| Item Code: 22820I TEE AND BLOCK-16 X 16 X 16 IN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 22820NN | 2.00 |
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| Item Code: 22883I CONCRETE WEDGE CURB | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 3,334.00 | LF |
| Total Quantity | | | | 22883EN | 3,334.00 |
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| Item Code: 22906I CL3 ASPH SURF 0.38A PG64-22 | | | | Quantity | Unit |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 7,310.00 | TON |
| Total Quantity | | | | 22906ES403 | 7,310.00 |
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| Item Code: 23017I REM AND DISPOSE OF ASBESTOS CEMENT PIPE | | | | Quantity | Unit |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 1,950.00 | LF |
| Total Quantity | | | | 23017EN | 1,950.00 |
| <hr/> | | | | | |
| Item Code: 23022I INSTALL HIGH MAST CONTROL CABLE | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Total Quantity | | | | 23022NN | 1.00 |
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| Item Code: 23023I RETROFIT HIGH MAST LOWERING DEVICE | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | EACH |
| Total Quantity | | | | 23023NN | 1.00 |

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| Item Code: 23032I BRIDGE BARRIER RETROFIT | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2,344.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 672.00 | LF |
| Total Quantity | | | | 23032EN | 3,016.00 |
| Item Code: 23052I SPAN MOUNTED SIGN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 7.00 | EACH |
| Total Quantity | | | | 23052NN | 7.00 |
| Item Code: 23064I INSTALL SIGNAL-PEDESTRIAN COUNTDOWN | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 6.00 | EACH |
| Total Quantity | | | | 23064NN | 8.00 |
| Item Code: 23126I BORE AND JACK PIPE-18 IN | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 297.00 | LF |
| Total Quantity | | | | 23126EN | 297.00 |
| Item Code: 23131I PIPELINE VIDEO INSPECTION | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 740.00 | LF |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 5,302.00 | LF |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 908.00 | LF |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 128.90 | LF |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 3,452.00 | LF |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 192.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1,560.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,540.00 | LF |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 2,630.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 7,264.00 | LF |
| Total Quantity | | | | 23131ER701 | 24,716.90 |
| Item Code: 23143I KPDES PERMIT AND TEMP EROSION CONTROL | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 9.00 | LS |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | LS |
| Call: 105 | Contract: 111047 | District: 03 | STP 5071(013) | 1.00 | LS |
| Call: 106 | Contract: 111048 | District: 07 | STPM 3003(250) | 1.00 | LS |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 2.00 | LS |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3.00 | LS |
| Total Quantity | | | | 23143ED | 19.00 |
| Item Code: 23150I COMMUNICATION CABLE | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 50.00 | LF |
| Total Quantity | | | | 23150NN | 50.00 |
| Item Code: 23157I TRAFFIC SIGNAL POLE BASE | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 10.86 | CUYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 58.00 | CUYD |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 74.84 | CUYD |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 17.27 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 57.70 | CUYD |
| Total Quantity | | | | 23157EN | 218.67 |
| Item Code: 23158I DETECTABLE WARNINGS | | | | Quantity | Unit |

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| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 468.00 | SQFT |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 16.00 | SQFT |
| Total Quantity | | | | 23158ES505 | 484.00 |
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| Item Code: 23161I POLE BASE-HIGH MAST | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 9.77 | CUYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 69.00 | CUYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 66.06 | CUYD |
| Total Quantity | | | | 23161EN | 144.83 |
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| Item Code: 23163I TEMPORARY SIGNAL MODIFICATION | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 12.00 | EACH |
| Total Quantity | | | | 23163ED | 12.00 |
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| Item Code: 23198I REDUCER-16 IN X 8 IN | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2.00 | EACH |
| Total Quantity | | | | 23198EC | 2.00 |
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| Item Code: 23222I INSTALL SIGNAL PEDESTAL | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2.00 | EACH |
| Total Quantity | | | | 23222EC | 3.00 |
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| Item Code: 23237I WATERBLAST STRIPE REMOVAL | | | | Quantity Unit | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 187.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 5,000.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 27,000.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 253,440.00 | LF |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 4,178.00 | LF |
| Total Quantity | | | | 23237EN10W | 289,805.00 |
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| Item Code: 23274I TURF REINFORCEMENT MAT 1 | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 4,947.00 | SQYD |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 3,939.00 | SQYD |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 2,396.00 | SQYD |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 35,907.00 | SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 12,527.00 | SQYD |
| Total Quantity | | | | 23274EN11F | 59,716.00 |
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| Item Code: 23275I TURF REINFORCEMENT MAT 2 | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 88.00 | SQYD |
| Total Quantity | | | | 23275EN11F | 88.00 |
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| Item Code: 23365I LIGHTING-NAV MONITORING SYSTEM | | | | Quantity Unit | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 1.00 | LS |
| Total Quantity | | | | 23365EC | 1.00 |
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| Item Code: 23394I CRASH CUSHION TY VI CLASS C TL3-1 | | | | Quantity Unit | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 8.00 | EACH |
| Total Quantity | | | | 23394EC | 8.00 |
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| Item Code: 23428I CONCRETE PATCHING REPAIR | | | | Quantity Unit | |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | 31.00 | CUFT |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | 24.60 | CUFT |
| Total Quantity | | | | 23428EC | 55.60 |

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| Item Code: | 23468I GAS MAIN-4 IN PL | Quantity | Unit |
| Call: 311 | Contract: 111045 District: 06 JL04 059 0016 012-013 | 390.00 | LF |
| | Total Quantity | 23468EC | 390.00 |
| Item Code: | 23469I GAS MAIN-6 IN SWPC | Quantity | Unit |
| Call: 311 | Contract: 111045 District: 06 JL04 059 0016 012-013 | 100.00 | LF |
| | Total Quantity | 23469EC | 100.00 |
| Item Code: | 23470I GAS MAIN-6 IN PL | Quantity | Unit |
| Call: 311 | Contract: 111045 District: 06 JL04 059 0016 012-013 | 1,720.00 | LF |
| | Total Quantity | 23470EC | 1,720.00 |
| Item Code: | 23545I CLEAN ENHANCED SILT TRAP | Quantity | Unit |
| Call: 103 | Contract: 111342 District: 03 IM-NH 0652 (081) | 291.00 | EACH |
| | Total Quantity | 23545EC | 291.00 |
| Item Code: | 23583I DRILLED SHAFT-48 IN-COMMON | Quantity | Unit |
| Call: 106 | Contract: 111048 District: 07 STPM 3003(250) | 688.00 | LF |
| | Total Quantity | 23583EC | 688.00 |
| Item Code: | 23584I DRILLED SHAFT-42 IN-ROCK | Quantity | Unit |
| Call: 106 | Contract: 111048 District: 07 STPM 3003(250) | 589.00 | LF |
| | Total Quantity | 23584EC | 589.00 |
| Item Code: | 23611I CONC MED BAR BOX INLET TY 12B1-50 | Quantity | Unit |
| Call: 200 | Contract: 111043 District: 02 121GR11D043-NH AND DPR | 2.00 | EACH |
| | Total Quantity | 23611NN | 2.00 |
| Item Code: | 23632I MOVE TRUSS SIGN SUPPORT | Quantity | Unit |
| Call: 200 | Contract: 111043 District: 02 121GR11D043-NH AND DPR | 1.00 | EACH |
| | Total Quantity | 23632EC | 1.00 |
| Item Code: | 23639I REM SIGN BRIDGE MOUNT ATTACHMENT | Quantity | Unit |
| Call: 200 | Contract: 111043 District: 02 121GR11D043-NH AND DPR | 10.00 | EACH |
| | Total Quantity | 23639ED | 10.00 |
| Item Code: | 23784I ADJUST WATER METER TO GRADE | Quantity | Unit |
| Call: 311 | Contract: 111045 District: 06 JL04 059 0016 012-013 | 2.00 | EACH |
| | Total Quantity | 23784EC | 2.00 |
| Item Code: | 23791I PAVE STRIPING-CHEVRON MARKINGS | Quantity | Unit |
| Call: 107 | Contract: 111049 District: 07 STPR 4212(043) | 1,645.30 | SQFT |
| Call: 309 | Contract: 111343 District: 04 JP02 047 NEW-ROUTE | 3,956.00 | SQFT |
| | Total Quantity | 23791EC | 5,601.30 |
| Item Code: | 23813I DECK DRAIN | Quantity | Unit |
| Call: 304 | Contract: 112994 District: 04 CB01 014 0992 004-005 | 6.00 | EACH |
| | Total Quantity | 23813EC | 6.00 |
| Item Code: | 23862I SILT TRAP TYPE B-PERM | Quantity | Unit |
| Call: 100 | Contract: 111341 District: 03 NH 0651 (095) | 9.00 | EACH |
| | Total Quantity | 23862EC | 9.00 |
| Item Code: | 23896I CRUSHED AGGREGATE SIZE NO. 10 | Quantity | Unit |
| Call: 302 | Contract: 112316 District: 09 FE06 103 0060 016-018 | 20.00 | TON |
| | Total Quantity | 23896EC | 20.00 |

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| Item Code: | 23944I ADVANCED GROUNDING SYSTEM | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 1.00 | EACH |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 1.00 | EACH |
| Total Quantity | | | | | 23944EC | 2.00 |
| Item Code: | 23975I CONC MED BARR BOX INLET TY 12A1-50(MOD) | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 2.00 | EACH |
| Total Quantity | | | | | 23975EC | 2.00 |
| Item Code: | 23977I CONC MED BARR BOX INLET TY 12B1-50(MOD) | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 21.00 | EACH |
| Total Quantity | | | | | 23977EC | 21.00 |
| Item Code: | 23978I CONC MED BARR BOX INLET TY 12B2-50(MOD) | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | | 5.00 | EACH |
| Total Quantity | | | | | 23978EC | 5.00 |
| Item Code: | 23982I INSTALL ANTENNA | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | | 3.00 | EACH |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | | 1.00 | EACH |
| Total Quantity | | | | | 23982EC | 5.00 |
| Item Code: | 24005I FILL AND CAP GAS WELL | | | | Quantity | Unit |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | | 4.00 | EACH |
| Total Quantity | | | | | 24005EC | 4.00 |
| Item Code: | 24058I VALVE ASSEMBLY-4 IN PL | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Total Quantity | | | | | 24058EC | 1.00 |
| Item Code: | 24080I VALVE ASSEMBLY-6 IN PL | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | EACH |
| Total Quantity | | | | | 24080EC | 1.00 |
| Item Code: | 24081I RELOCATE INTERNAL METER PIT PIPING | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | | 1.00 | LS |
| Total Quantity | | | | | 24081EC | 1.00 |
| Item Code: | 24093I BEAM REPAIR | | | | Quantity | Unit |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | | 1.00 | EACH |
| Total Quantity | | | | | 24093EC | 1.00 |
| Item Code: | 24094I PARTIAL DEPTH PATCHING | | | | Quantity | Unit |
| Call: 400 | Contract: 112953 | District: 04 | 090GR11M097-FE02 | | 81.80 | CUYD |
| Call: 305 | Contract: 112996 | District: 10 | FE02 088 9009 B00043N | | 16.70 | CUYD |
| Call: 306 | Contract: 112997 | District: 10 | FE02 099 1304 B00072N | | 15.90 | CUYD |
| Call: 307 | Contract: 112998 | District: 10 | FE02 099 9000 B00011R | | 19.20 | CUYD |
| Total Quantity | | | | | 24094EC | 133.60 |
| Item Code: | 24186I BORE AND JACK PIPE-36 IN | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | | 301.00 | LF |
| Total Quantity | | | | | 24186EC | 301.00 |
| Item Code: | 24189I DURABLE WATERBORNE MARKING-6 IN W | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | | 15,870.00 | LF |

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| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 140,786.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 19,580.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 88,464.00 | LF |
| Total Quantity | | | | 24189ER | 264,700.00 |
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| Item Code: 24190I DURABLE WATERBORNE MARKING-6 IN Y | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 11,076.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 112,933.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 6,210.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 55,374.00 | LF |
| Total Quantity | | | | 24190ER | 185,593.00 |
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| Item Code: 24191I DURABLE WATERBORNE MARKING-12 IN W | | | | Quantity Unit | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 984.00 | LF |
| Call: 203 | Contract: 111051 | District: 07 | 121GR11D051-IM | 3,556.00 | LF |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 4,660.00 | LF |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,227.00 | LF |
| Total Quantity | | | | 24191ER | 11,427.00 |
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| Item Code: 24223I DUCT-12 BANK 4 & 6 IN-CONC ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 350.00 | LF |
| Total Quantity | | | | 24223EC | 350.00 |
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| Item Code: 24224I DUCT-12 BANK 4 & 6 IN-SAND ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 65.00 | LF |
| Total Quantity | | | | 24224EC | 65.00 |
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| Item Code: 24225I DUCT-4 BANK 4 OR 6 IN-CONC ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 100.00 | LF |
| Total Quantity | | | | 24225EC | 100.00 |
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| Item Code: 24226I DUCT-2 BANK 2 IN-CONC ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 130.00 | LF |
| Total Quantity | | | | 24226EC | 130.00 |
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| Item Code: 24227I DUCT-2 BANK 2 IN-SAND ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 125.00 | LF |
| Total Quantity | | | | 24227EC | 125.00 |
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| Item Code: 24228I DUCT-SINGLE 2 IN-CONC ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 115.00 | LF |
| Total Quantity | | | | 24228EC | 115.00 |
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| Item Code: 24229I DUCT-SINGLE 2 IN-SAND ENCASED | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 2,860.00 | LF |
| Total Quantity | | | | 24229EC | 2,860.00 |
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| Item Code: 24230I ELECTRIC PIT | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Total Quantity | | | | 24230EC | 1.00 |
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| Item Code: 24231I TELEPHONE MANHOLE TY J | | | | Quantity Unit | |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 1.00 | EACH |
| Total Quantity | | | | 24231EC | 1.00 |
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| Item Code: 24255I REMOVE CABLE GUARDRAIL BARRIER SYSTEM | | | | Quantity Unit | |

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|--|------------------|--------------|--------------------------|-----------------|------------------|
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 8,160.00 | LF |
| Total Quantity | | | | 24255EC | 8,160.00 |
| Item Code: 24266I FILL AND CAP OIL WELL | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1.00 | EACH |
| Total Quantity | | | | 24266EC | 1.00 |
| Item Code: 24276I SUBGRADE REINFORCEMENT | | | | | |
| Call: 107 | Contract: 111049 | District: 07 | STPR 4212(043) | 50,973.00 | SQYD |
| Call: 309 | Contract: 111343 | District: 04 | JP02 047 NEW-ROUTE | 26,650.00 | SQYD |
| Total Quantity | | | | 24276EC | 77,623.00 |
| Item Code: 24277I FLUSH SEDIMENT | | | | | |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 1.00 | LS |
| Total Quantity | | | | 24277EC | 1.00 |
| Item Code: 24365I RADAR PRESENCE DETECTOR TYPE A | | | | | |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 4.00 | EACH |
| Total Quantity | | | | 24365EC | 4.00 |
| Item Code: 24366I GUARDRAIL TERMINAL (TN) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 8.00 | EACH |
| Total Quantity | | | | 24366EC | 8.00 |
| Item Code: 24367I GUARDRAIL END ANCHOR TY 38(TN) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 3.00 | EACH |
| Total Quantity | | | | 24367EC | 3.00 |
| Item Code: 24368I RIGHT OF WAY MONUMENT TY A(TN) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 10.00 | EACH |
| Total Quantity | | | | 24368EC | 10.00 |
| Item Code: 24369I RIGHT OF WAY MONUMENT TY B(TN) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 5.00 | EACH |
| Total Quantity | | | | 24369EC | 5.00 |
| Item Code: 24370I RIGHT OF WAY MONUMENT TY C(TN) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 6.00 | EACH |
| Total Quantity | | | | 24370EC | 6.00 |
| Item Code: 24371I REMOVE EXISTING STRINGER | | | | | |
| Call: 300 | Contract: 112992 | District: 12 | FE02 064 0581 B00049N | 1.00 | LS |
| Total Quantity | | | | 24371EC | 1.00 |
| Item Code: 24372I SIGN TRUSS FOOTING | | | | | |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH |
| Total Quantity | | | | 24372EC | 2.00 |
| Item Code: 24375I STRUCTURE EXCAVATION-SPECIAL SOLID ROCK | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 210.00 | CUYD |
| Total Quantity | | | | 24375EC | 210.00 |
| Item Code: 24376I PRECAST PC I-BEAM-78 IN(MOD) | | | | | |
| Call: 201 | Contract: 111345 | District: 08 | 121GR11D045-HPSTP AND NH | 1,872.00 | LF |
| Total Quantity | | | | 24376EC | 1,872.00 |
| Item Code: 24378I ROLL CURB MODIFIED | | | | | |
| | | | | Quantity | Unit |

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|---|------------------|--------------|------------------------|-------------------|------------------|
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 12.00 | LF |
| Total Quantity | | | | 24378EC | 12.00 |
| <hr/> | | | | | |
| Item Code: 24382I G/R STEEL W BM-S FACE-7 FT POST (NESTED) | | | | Quantity | Unit |
| Call: 200 | Contract: 111043 | District: 02 | 121GR11D043-NH AND DPR | 2,087.50 | LF |
| Total Quantity | | | | 24382EC | 2,087.50 |
| <hr/> | | | | | |
| Item Code: 24383I PC I-BEAM TY NH 66 61-HYBRID | | | | Quantity | Unit |
| Call: 103 | Contract: 111342 | District: 03 | IM-NH 0652 (081) | 2,144.00 | LF |
| Total Quantity | | | | 24383EC | 2,144.00 |
| <hr/> | | | | | |
| Item Code: 24385I DECK DRAIN SUPPORT RETROFIT | | | | Quantity | Unit |
| Call: 301 | Contract: 112993 | District: 03 | FE02 016 0231 B00003N | 50.00 | EACH |
| Total Quantity | | | | 24385EC | 50.00 |
| <hr/> | | | | | |
| Item Code: 24387I REM & REPL VAR MESS SIGN-DYNAMIC SIDE MT | | | | Quantity | Unit |
| Call: 104 | Contract: 111046 | District: 03 | STP 7434(022) | 1.00 | EACH |
| Total Quantity | | | | 24387NC | 1.00 |
| <hr/> | | | | | |
| Item Code: 24388I CONC MEDIAN BARRIER TYPE 14C1(50) | | | | Quantity | Unit |
| Call: 100 | Contract: 111341 | District: 03 | NH 0651 (095) | 142.00 | LF |
| Total Quantity | | | | 24388ES508 | 142.00 |
| <hr/> | | | | | |
| Item Code: 24390I TRANSVERSE EMBANKMENT BENCH | | | | Quantity | Unit |
| Call: 311 | Contract: 111045 | District: 06 | JL04 059 0016 012-013 | 13,865.00 | CUYD |
| Total Quantity | | | | 24390EC | 13,865.00 |
| <hr/> | | | | | |
| Item Code: 24395I SAFETY BOX INLET-15 IN SDB-1 | | | | Quantity | Unit |
| Call: 315 | Contract: 111050 | District: 09 | FD39 010 0538 006-007 | 1.00 | EACH |
| Total Quantity | | | | 24395EC | 1.00 |