

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: December 09, 2011

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| Item Code: | 00001 | DGA BASE | | Quantity | Unit |
|-----------------------|------------------|------------------------------|------------------------|--------------|------------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 28,982.00 | TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 30,686.00 | TON |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 362.00 | TON |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 519.00 | TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 2,316.00 | TON |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 97.00 | TON |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 595.00 | TON |
| Total Quantity | | | | 00001 | 63,557.00 |
| Item Code: | 00003 | CRUSHED STONE BASE | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 81,205.90 | TON |
| Total Quantity | | | | 00003 | 81,205.90 |
| Item Code: | 00020 | TRAFFIC BOUND BASE | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 4,000.00 | TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 69.00 | TON |
| Total Quantity | | | | 00020 | 4,069.00 |
| Item Code: | 00071 | CRUSHED AGGREGATE SIZE NO 57 | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1,375.00 | TON |
| Total Quantity | | | | 00071 | 1,375.00 |
| Item Code: | 00078 | CRUSHED AGGREGATE SIZE NO 2 | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 211.00 | TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 42,923.00 | TON |
| Total Quantity | | | | 00078 | 43,134.00 |
| Item Code: | 00100 | ASPHALT SEAL AGGREGATE | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 353.00 | TON |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 104.80 | TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 99.00 | TON |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 4.50 | TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 12.00 | TON |
| Total Quantity | | | | 00100 | 573.30 |

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| Item Code: | 00103 | ASPHALT SEAL COAT | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 JL04 088 0172 010-013 | 43.00 | TON |
| Total Quantity | | | 00103 | 43.00 |
| Item Code: | 00190 | LEVELING & WEDGING PG64-22 | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 JL04 088 0172 010-013 | 378.00 | TON |
| Call: 103 | Contract: 111059 | District: 07 STPR 4212(043) | 405.20 | TON |
| Total Quantity | | | 00190 | 783.20 |
| Item Code: | 00203 | CL2 ASPH BASE 1.50D PG64-22 | Quantity | Unit |
| Call: 101 | Contract: 111353 | District: 01 HSIP 9010 (041) | 650.00 | TON |
| Total Quantity | | | 00203 | 650.00 |
| Item Code: | 00212 | CL2 ASPH BASE 1.00D PG64-22 | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 STPR 4212(043) | 2,210.70 | TON |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 10,054.00 | TON |
| Call: 100 | Contract: 111351 | District: 11 BRZ 1103 (242) | 465.00 | TON |
| Total Quantity | | | 00212 | 12,729.70 |
| Item Code: | 00214 | CL3 ASPH BASE 1.00D PG64-22 | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 STPR 4212(043) | 29,732.70 | TON |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 7,875.00 | TON |
| Call: 300 | Contract: 111354 | District: 01 JL03 072 0062 008-009 | 1,923.00 | TON |
| Total Quantity | | | 00214 | 39,530.70 |
| Item Code: | 00216 | CL3 ASPH BASE 1.00D PG76-22 | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 2,917.00 | TON |
| Total Quantity | | | 00216 | 2,917.00 |
| Item Code: | 00221 | CL2 ASPH BASE 0.75D PG64-22 | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 JL04 088 0172 010-013 | 16,071.00 | TON |
| Total Quantity | | | 00221 | 16,071.00 |
| Item Code: | 00291 | EMULSIFIED ASPHALT RS-2 | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 STPR 4212(043) | 12.60 | TON |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 11.94 | TON |
| Call: 100 | Contract: 111351 | District: 11 BRZ 1103 (242) | 0.50 | TON |
| Call: 300 | Contract: 111354 | District: 01 JL03 072 0062 008-009 | 1.50 | TON |
| Total Quantity | | | 00291 | 26.54 |
| Item Code: | 00301 | CL2 ASPH SURF 0.38D PG64-22 | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 JL04 088 0172 010-013 | 4,668.00 | TON |

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| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 735.80 | TON |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 713.00 | TON |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 155.00 | TON |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 55.00 | TON |
| Total Quantity | | | | 00301 | 6,326.80 |
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| Item Code: 00307 | | CL2 ASPH SURF 0.38B PG64-22 | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 154.50 | TON |
| Total Quantity | | | | 00307 | 154.50 |
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| Item Code: 00309 | | CL2 ASPH SURF 0.50D PG64-22 | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,462.00 | TON |
| Total Quantity | | | | 00309 | 2,462.00 |
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| Item Code: 00332 | | CL3 ASPH SURF 0.50A PG76-22 | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1,770.00 | TON |
| Total Quantity | | | | 00332 | 1,770.00 |
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| Item Code: 00339 | | CL3 ASPH SURF 0.38D PG64-22 | | | Quantity Unit |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 577.00 | TON |
| Total Quantity | | | | 00339 | 577.00 |
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| Item Code: 00388 | | CL3 ASPH SURF 0.38B PG64-22 | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 4,419.30 | TON |
| Total Quantity | | | | 00388 | 4,419.30 |
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| Item Code: 00439 | | ENTRANCE PIPE-12 IN | | | Quantity Unit |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 6.00 | LF |
| Total Quantity | | | | 00439 | 6.00 |
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| Item Code: 00440 | | ENTRANCE PIPE-15 IN | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 273.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 202.00 | LF |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 159.00 | LF |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 28.00 | LF |
| Total Quantity | | | | 00440 | 662.00 |
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| Item Code: 00441 | | ENTRANCE PIPE-18 IN | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 76.00 | LF |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 38.00 | LF |
| Total Quantity | | | | 00441 | 114.00 |
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| Item Code: 00443 | | ENTRANCE PIPE-24 IN | | | Quantity Unit |

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| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 36.00 | LF | |
| Total Quantity | | | | 00443 | 36.00 | |
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| Item Code: 00461 | | CULVERT PIPE-15 IN | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 367.00 | LF | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 60.00 | LF | |
| Total Quantity | | | | 00461 | 427.00 | |
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| Item Code: 00462 | | CULVERT PIPE-18 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,191.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 74.00 | LF | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 179.00 | LF | |
| Total Quantity | | | | 00462 | 1,444.00 | |
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| Item Code: 00464 | | CULVERT PIPE-24 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,327.00 | LF | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 136.00 | LF | |
| Total Quantity | | | | 00464 | 1,463.00 | |
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| Item Code: 00466 | | CULVERT PIPE-30 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 612.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 107.00 | LF | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 112.00 | LF | |
| Total Quantity | | | | 00466 | 831.00 | |
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| Item Code: 00468 | | CULVERT PIPE-36 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 160.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 21.00 | LF | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 3.00 | LF | |
| Total Quantity | | | | 00468 | 184.00 | |
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| Item Code: 00469 | | CULVERT PIPE-42 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 510.00 | LF | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 40.00 | LF | |
| Total Quantity | | | | 00469 | 550.00 | |
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| Item Code: 00470 | | CULVERT PIPE-48 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 183.00 | LF | |
| Total Quantity | | | | 00470 | 183.00 | |
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| Item Code: 00471 | | CULVERT PIPE-54 IN | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 148.00 | LF | |

| | | Total Quantity | 00471 | 148.00 |
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| Item Code: | 00474 | CULVERT PIPE-72 IN | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 320.00 LF |
| | | Total Quantity | 00474 | 320.00 |
| Item Code: | 00475 | CULVERT PIPE-78 IN | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 150.00 LF |
| | | Total Quantity | 00475 | 150.00 |
| Item Code: | 00521 | STORM SEWER PIPE-15 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,917.00 LF |
| | | Total Quantity | 00521 | 1,917.00 |
| Item Code: | 00522 | STORM SEWER PIPE-18 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2,899.00 LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 694.00 LF |
| | | Total Quantity | 00522 | 3,593.00 |
| Item Code: | 00524 | STORM SEWER PIPE-24 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 619.00 LF |
| | | Total Quantity | 00524 | 619.00 |
| Item Code: | 00526 | STORM SEWER PIPE-30 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 215.00 LF |
| | | Total Quantity | 00526 | 215.00 |
| Item Code: | 00528 | STORM SEWER PIPE-36 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 199.00 LF |
| | | Total Quantity | 00528 | 199.00 |
| Item Code: | 00530 | STORM SEWER PIPE-48 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 705.00 LF |
| | | Total Quantity | 00530 | 705.00 |
| Item Code: | 00981 | SLOTTED DRAIN PIPE-15 IN | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 650.00 LF |
| | | Total Quantity | 00981 | 650.00 |
| Item Code: | 00984 | SLOTTED DRAIN PIPE-24 IN | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 162.00 LF |
| | | Total Quantity | 00984 | 162.00 |

| Item Code: | | | | Quantity | Unit |
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| 01000 | PERFORATED PIPE-4 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,329.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 5,876.00 | LF |
| | | | Total Quantity | 01000 | 7,205.00 |
| 01010 | NON-PERFORATED PIPE-4 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 434.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 450.00 | LF |
| | | | Total Quantity | 01010 | 884.00 |
| 01015 | INSPECT & CERTIFY EDGE DRAIN SYSTEM | | | | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS |
| | | | Total Quantity | 01015 | 1.00 |
| 01020 | PERF PIPE HEADWALL TY 1-4 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 4.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | EACH |
| | | | Total Quantity | 01020 | 5.00 |
| 01024 | PERF PIPE HEADWALL TY 2-4 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | EACH |
| | | | Total Quantity | 01024 | 1.00 |
| 01028 | PERF PIPE HEADWALL TY 3-4 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 4.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | EACH |
| | | | Total Quantity | 01028 | 5.00 |
| 01069 | STEEL ENCASEMENT PIPE-12 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,364.00 | LF |
| | | | Total Quantity | 01069 | 1,364.00 |
| 01093 | DUCTILE IRON PIPE-6 IN | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 430.00 | LF |
| | | | Total Quantity | 01093 | 430.00 |
| 01310 | REMOVE PIPE | | | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 380.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,844.00 | LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 930.00 | LF |
| | | | Total Quantity | 01310 | 3,154.00 |

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| Item Code: 01314 | PLUG PIPE | Quantity | Unit |
| Call: 103 Contract: 111059 | 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: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 2.00 | EACH |
| Total Quantity | | 01371 | 2.00 |
| Item Code: 01380 | METAL END SECTION TY 2-15 IN | Quantity | Unit |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 1.00 | EACH |
| Total Quantity | | 01380 | 1.00 |
| Item Code: 01395 | METAL END SECTION TY 3-36 IN | Quantity | Unit |
| Call: 101 Contract: 111353 | District: 01 HSIP 9010 (041) | 1.00 | EACH |
| Total Quantity | | 01395 | 1.00 |
| Item Code: 01432 | SLOPED BOX OUTLET TYPE 1-15 IN | Quantity | Unit |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 21.00 | EACH |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 2.00 | EACH |
| Total Quantity | | 01432 | 23.00 |
| Item Code: 01433 | SLOPED BOX OUTLET TYPE 1-18 IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 1.00 | EACH |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 8.00 | EACH |
| Total Quantity | | 01433 | 9.00 |
| Item Code: 01434 | SLOPED BOX OUTLET TYPE 1-24 IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 2.00 | EACH |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 5.00 | EACH |
| Total Quantity | | 01434 | 7.00 |
| Item Code: 01450 | S & F BOX INLET-OUTLET-18 IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 4.00 | EACH |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 2.00 | EACH |
| Total Quantity | | 01450 | 6.00 |
| Item Code: 01451 | S & F BOX INLET-OUTLET-24 IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 8.00 | EACH |
| Total Quantity | | 01451 | 8.00 |
| Item Code: 01452 | S & F BOX INLET-OUTLET-30 IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 6.00 | EACH |

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| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 6.00 | EACH | |
| | | | Total Quantity | 01452 | 13.00 | |
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| Item Code: 01453 | | S & F BOX INLET-OUTLET-36 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | EACH | |
| | | | Total Quantity | 01453 | 2.00 | |
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| Item Code: 01456 | | CURB BOX INLET TYPE A | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 48.00 | EACH | |
| | | | Total Quantity | 01456 | 48.00 | |
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| Item Code: 01480 | | CURB BOX INLET TYPE B | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 7.00 | EACH | |
| | | | Total Quantity | 01480 | 7.00 | |
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| Item Code: 01490 | | DROP BOX INLET TYPE 1 | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | EACH | |
| | | | Total Quantity | 01490 | 2.00 | |
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| Item Code: 01496 | | DROP BOX INLET TYPE 3 | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 9.00 | EACH | |
| | | | Total Quantity | 01496 | 9.00 | |
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| Item Code: 01511 | | DROP BOX INLET TYPE 5D | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 35.00 | EACH | |
| | | | Total Quantity | 01511 | 35.00 | |
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| Item Code: 01517 | | DROP BOX INLET TYPE 5F | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH | |
| | | | Total Quantity | 01517 | 2.00 | |
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| Item Code: 01544 | | DROP BOX INLET TYPE 11 | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | 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: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 12.00 | LF | |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 15.00 | LF | |
| | | | Total Quantity | 01547 | 27.00 | |
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| Item Code: 01568 | | DROP BOX INLET TYPE 13S | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | EACH | |

| | | | | Total Quantity | 01568 | 1.00 |
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| Item Code: 01581 DROP BOX INLET TYPE 16G | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 EACH |
| | | | | Total Quantity | 01581 | 2.00 |
| Item Code: 01584 CAP DROP BOX INLET | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 EACH |
| | | | | Total Quantity | 01584 | 2.00 |
| Item Code: 01630 REMOVE MEDIAN BOX INLET | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 44.00 EACH |
| | | | | Total Quantity | 01630 | 44.00 |
| Item Code: 01634 CAP CURB BOX INLET | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 4.00 EACH |
| | | | | Total Quantity | 01634 | 4.00 |
| Item Code: 01642 JUNCTION BOX-18 IN | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 4.00 EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 1.00 EACH |
| | | | | Total Quantity | 01642 | 5.00 |
| Item Code: 01643 JUNCTION BOX-24 IN | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 2.00 EACH |
| | | | | Total Quantity | 01643 | 2.00 |
| Item Code: 01645 JUNCTION BOX-36 IN | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 3.00 EACH |
| | | | | Total Quantity | 01645 | 3.00 |
| Item Code: 01650 JUNCTION BOX | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 4.00 EACH |
| | | | | Total Quantity | 01650 | 4.00 |
| Item Code: 01705 REMOVE CURB & GUTTER BOX INLET | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 3.00 EACH |
| | | | | Total Quantity | 01705 | 3.00 |
| Item Code: 01718 REMOVE INLET | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 10.00 EACH |
| | | | | Total Quantity | 01718 | 10.00 |

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| Item Code: 01740 | CORED HOLE DRAINAGE BOX CON-4 IN | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 43.00 | EACH |
| Total Quantity | | 01740 | 43.00 |
| Item Code: 01767 | MANHOLE TYPE C | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 6.00 | EACH |
| Total Quantity | | 01767 | 6.00 |
| Item Code: 01787 | REMOVE MANHOLE | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 6.00 | EACH |
| Total Quantity | | 01787 | 6.00 |
| Item Code: 01792 | ADJUST MANHOLE | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 1.00 | EACH |
| Total Quantity | | 01792 | 1.00 |
| Item Code: 01810 | STANDARD CURB AND GUTTER | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 7,940.00 | LF |
| Total Quantity | | 01810 | 7,940.00 |
| Item Code: 01820 | LIP CURB AND GUTTER | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 233.00 | LF |
| Total Quantity | | 01820 | 233.00 |
| Item Code: 01825 | ISLAND CURB AND GUTTER | Quantity | Unit |
| Call: 202 Contract: 111060 District: 02 121GR11D043-NH AND DPR | | 51.75 | LF |
| Total Quantity | | 01825 | 51.75 |
| Item Code: 01830 | STANDARD INTEGRAL CURB | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 6,674.00 | LF |
| Total Quantity | | 01830 | 6,674.00 |
| Item Code: 01840 | LIP INTEGRAL CURB | Quantity | Unit |
| Call: 103 Contract: 111059 District: 07 STPR 4212(043) | | 233.00 | LF |
| Total Quantity | | 01840 | 233.00 |
| Item Code: 01845 | ISLAND INTEGRAL CURB | Quantity | Unit |
| Call: 202 Contract: 111060 District: 02 121GR11D043-NH AND DPR | | 259.00 | LF |
| Total Quantity | | 01845 | 259.00 |
| Item Code: 01875 | STANDARD HEADER CURB | Quantity | Unit |
| Call: 103 Contract: 111059 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: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 34.50 LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 75.00 LF |
| | | Total Quantity | 01890 | 109.50 |
| Item Code: 01891 | | ISLAND HEADER CURB TYPE 2 | | Quantity Unit |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 73.00 LF |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 175.00 LF |
| | | Total Quantity | 01891 | 248.00 |
| Item Code: 01903 | | REMOVE CONCRETE ROLL CURB | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,498.00 LF |
| | | Total Quantity | 01903 | 2,498.00 |
| Item Code: 01904 | | REMOVE CURB | | Quantity Unit |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 120.00 LF |
| | | Total Quantity | 01904 | 120.00 |
| Item Code: 01915 | | STANDARD BARRIER MEDIAN TYPE 1 | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 475.00 SQYD |
| | | Total Quantity | 01915 | 475.00 |
| Item Code: 01921 | | STANDARD BARRIER MEDIAN TYPE 4 | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 3.00 SQYD |
| | | Total Quantity | 01921 | 3.00 |
| Item Code: 01923 | | STANDARD BARRIER MEDIAN TYPE 5 | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,971.00 SQYD |
| | | Total Quantity | 01923 | 1,971.00 |
| Item Code: 01967 | | CONC MEDIAN BARRIER TYPE 12C | | Quantity Unit |
| Call: 202 | Contract: 111060 | 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: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 179.00 EACH |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 3.00 EACH |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 377.00 EACH |
| | | Total Quantity | 01982 | 559.00 |
| Item Code: 01985 | | DELINEATOR FOR BARRIER-YELLOW | | Quantity Unit |

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| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 68.00 | EACH | |
| Total Quantity | | | | 01985 | 68.00 | |
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| Item Code: 02003 | | RELOCATE TEMP CONC BARRIER | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1,640.00 | LF | |
| Total Quantity | | | | 02003 | 1,640.00 | |
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| Item Code: 02013 | | BARRICADE-TYPE II | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 40.00 | EACH | |
| Total Quantity | | | | 02013 | 40.00 | |
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| Item Code: 02014 | | BARRICADE-TYPE III | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 7.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 40.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 16.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 4.00 | EACH | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 3.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 6.00 | EACH | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 4.00 | EACH | |
| Total Quantity | | | | 02014 | 80.00 | |
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| Item Code: 02070 | | JPC PAVEMENT-12 IN | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 43,416.60 | SQYD | |
| Total Quantity | | | | 02070 | 43,416.60 | |
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| Item Code: 02084 | | JPC PAVEMENT-8 IN | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,819.00 | SQYD | |
| Total Quantity | | | | 02084 | 1,819.00 | |
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| Item Code: 02091 | | REMOVE PAVEMENT | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,629.00 | SQYD | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 271.00 | SQYD | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 997.00 | SQYD | |
| Total Quantity | | | | 02091 | 2,897.00 | |
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| Item Code: 02101 | | CEM CONC ENT PAVEMENT-8 IN | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,040.00 | SQYD | |
| Total Quantity | | | | 02101 | 1,040.00 | |
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| Item Code: 02110 | | PARTIAL DEPTH PATCHING | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 105.00 | CUFT | |
| Total Quantity | | | | 02110 | 105.00 | |

| Item Code: 02159 | | | | TEMP DITCH | Quantity | Unit |
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| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 7,150.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 8,000.00 | LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 205.00 | LF |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | 1,500.00 | LF |
| | | | | Total Quantity | 02159 | 16,855.00 |
| Item Code: 02165 | | | | REMOVE PAVED DITCH | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 280.00 | SQYD |
| | | | | Total Quantity | 02165 | 280.00 |
| Item Code: 02200 | | | | ROADWAY EXCAVATION | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 1,348,812.00 | CUYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 183,531.00 | CUYD |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 70,085.00 | CUYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 475.00 | CUYD |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | 4,219.00 | CUYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | 3,495.00 | CUYD |
| | | | | Total Quantity | 02200 | 1,610,617.00 |
| Item Code: 02203 | | | | STRUCTURE EXCAV-UNCLASSIFIED | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 94.00 | CUYD |
| | | | | Total Quantity | 02203 | 94.00 |
| Item Code: 02223 | | | | GRANULAR EMBANKMENT | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 63,744.00 | CUYD |
| | | | | Total Quantity | 02223 | 63,744.00 |
| Item Code: 02230 | | | | EMBANKMENT IN PLACE | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 4,732.00 | CUYD |
| | | | | Total Quantity | 02230 | 4,732.00 |
| Item Code: 02231 | | | | STRUCTURE GRANULAR BACKFILL | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 88.00 | CUYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 104.00 | CUYD |
| | | | | Total Quantity | 02231 | 192.00 |
| Item Code: 02237 | | | | DITCHING | Quantity | Unit |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | | 3,000.00 | LF |
| | | | | Total Quantity | 02237 | 3,000.00 |
| Item Code: 02242 | | | | WATER | Quantity | Unit |

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| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1,300.00 | MGAL |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 750.00 | MGAL |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 100.00 | MGAL |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 130.00 | MGAL |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 238.00 | MGAL |
| Total Quantity | | | | 02242 | 2,518.00 |

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| Item Code: 02262 | | FENCE-WOVEN WIRE TYPE 1 | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 213.00 | LF | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 946.00 | LF | |
| Total Quantity | | | | 02262 | 1,159.00 | |

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| Item Code: 02265 | | REMOVE FENCE | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 950.00 | LF | |
| Total Quantity | | | | 02265 | 950.00 | |

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| Item Code: 02267 | | REMOVE & RESET FENCE | | | Quantity | Unit |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 182.00 | LF | |
| Total Quantity | | | | 02267 | 182.00 | |

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| Item Code: 02351 | | GUARDRAIL-STEEL W BEAM-S FACE | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 9,090.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 765.00 | LF | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 115.00 | LF | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 220.00 | LF | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 23,513.00 | LF | |
| Total Quantity | | | | 02351 | 33,703.00 | |

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| Item Code: 02355 | | GUARDRAIL-STEEL W BEAM-S FACE A | | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 100.00 | LF | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 87.50 | LF | |
| Total Quantity | | | | 02355 | 187.50 | |

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| Item Code: 02360 | | GUARDRAIL TERMINAL SECTION NO 1 | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 19.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | EACH | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 1.00 | EACH | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 37.00 | EACH | |
| Total Quantity | | | | 02360 | 59.00 | |

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| Item Code: 02363 | | GUARDRAIL CONNECTOR TO BRIDGE END TY A | | | Quantity | Unit |
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| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 16.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 4.00 | EACH | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 4.00 | EACH | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 8.00 | EACH | |
| Total Quantity | | | | 02363 | 32.00 | |
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| Item Code: 02367 | | GUARDRAIL END TREATMENT TYPE 1 | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 8.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 4.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 15.00 | EACH | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 51.00 | EACH | |
| Total Quantity | | | | 02367 | 78.00 | |
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| Item Code: 02369 | | GUARDRAIL END TREATMENT TYPE 2A | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 3.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 12.00 | EACH | |
| Total Quantity | | | | 02369 | 15.00 | |
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| Item Code: 02371 | | GUARDRAIL END TREATMENT TYPE 7 | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 3.00 | EACH | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 4.00 | EACH | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 3.00 | EACH | |
| Total Quantity | | | | 02371 | 16.00 | |
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| Item Code: 02373 | | GUARDRAIL END TREATMENT TYPE 3 | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | EACH | |
| Total Quantity | | | | 02373 | 1.00 | |
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| Item Code: 02378 | | GUARDRAIL CONNECTOR TO BRIDGE END TY D | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH | |
| Total Quantity | | | | 02378 | 4.00 | |
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| Item Code: 02381 | | REMOVE GUARDRAIL | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 7,353.50 | LF | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 26,062.50 | LF | |
| Total Quantity | | | | 02381 | 33,416.00 | |
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| Item Code: 02383 | | REMOVE & RESET GUARDRAIL | | | Quantity | Unit |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 188.00 | LF | |
| Total Quantity | | | | 02383 | 188.00 | |

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| Item Code: | 02387 | GUARDRAIL CONNECTOR TO BRIDGE END TY A-1 | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 8.00 | EACH |
| Total Quantity | | | | 02387 | 8.00 |
| Item Code: | 02391 | GUARDRAIL END TREATMENT TYPE 4A | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 6.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH |
| Total Quantity | | | | 02391 | 10.00 |
| Item Code: | 02397 | TEMP GUARDRAIL | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 3,588.00 | LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 702.00 | LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 600.00 | LF |
| Total Quantity | | | | 02397 | 4,890.00 |
| Item Code: | 02403 | REMOVE CONCRETE MASONRY | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 60.20 | CUYD |
| Total Quantity | | | | 02403 | 60.20 |
| Item Code: | 02429 | RIGHT-OF-WAY MONUMENT TYPE 1 | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 73.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 50.00 | EACH |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 4.00 | EACH |
| Total Quantity | | | | 02429 | 127.00 |
| Item Code: | 02432 | WITNESS POST | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 73.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 33.00 | EACH |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 2.00 | EACH |
| Total Quantity | | | | 02432 | 108.00 |
| Item Code: | 02483 | CHANNEL LINING CLASS II | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 530.00 | TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 763.00 | TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 28.00 | TON |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 103.00 | TON |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 100.00 | TON |
| Total Quantity | | | | 02483 | 1,524.00 |
| Item Code: | 02484 | CHANNEL LINING CLASS III | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,147.00 | TON |

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| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1,083.00 | TON | |
| Total Quantity | | | | 02484 | 2,230.00 | |
| Item Code: 02488 | | CHANNEL LINING CLASS IV | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 7,083.00 | CUYD | |
| Total Quantity | | | | 02488 | 7,083.00 | |
| Item Code: 02545 | | CLEARING AND GRUBBING | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 7.00 | LS | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | LS | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 1.00 | LS | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 1.00 | LS | |
| Total Quantity | | | | 02545 | 12.00 | |
| Item Code: 02555 | | CONCRETE-CLASS B | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 46.50 | CUYD | |
| Total Quantity | | | | 02555 | 46.50 | |
| Item Code: 02562 | | SIGNS | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 282.00 | SQFT | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,522.10 | SQFT | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,223.00 | SQFT | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 153.50 | SQFT | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 174.00 | SQFT | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 216.22 | SQFT | |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 400.00 | SQFT | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 447.00 | SQFT | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 596.00 | SQFT | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 149.00 | SQFT | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 200.00 | SQFT | |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 96.00 | SQFT | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 750.00 | SQFT | |
| Total Quantity | | | | 02562 | 7,208.82 | |
| Item Code: 02568 | | MOBILIZATION | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS | |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 1.00 | LS | |

| | | | | Total Quantity | 02568 | 4.00 |
|-------------------------|------------------|-----------------------------------|-------------------------|-----------------------|----------------------|-------------------|
| Item Code: 02569 | | DEMobilIZATION | | | Quantity Unit | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | LS | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 1.00 | LS | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 1.00 | LS | |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 1.00 | LS | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 1.00 | LS | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 1.00 | LS | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 1.00 | LS | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 1.00 | LS | |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 1.00 | LS | |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 1.00 | LS | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 1.00 | LS | |
| | | | | Total Quantity | 02569 | 14.00 |
| Item Code: 02585 | | EDGE KEY | | | Quantity Unit | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 169.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 41.00 | LF | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 36.00 | LF | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 158.40 | LF | |
| | | | | Total Quantity | 02585 | 404.40 |
| Item Code: 02596 | | FABRIC-GEOTEXTILE TYPE I | | | Quantity Unit | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 620.00 | SQYD | |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 153.00 | SQYD | |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 159.00 | SQYD | |
| | | | | Total Quantity | 02596 | 932.00 |
| Item Code: 02598 | | FABRIC-GEOTEXTILE TYPE III | | | Quantity Unit | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 79,206.00 | SQYD | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 6,417.00 | SQYD | |
| | | | | Total Quantity | 02598 | 85,623.00 |
| Item Code: 02599 | | FABRIC-GEOTEXTILE TYPE IV | | | Quantity Unit | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 125,539.00 | SQYD | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 9,139.00 | SQYD | |
| | | | | Total Quantity | 02599 | 134,678.00 |

| Item Code: 02600 | | FABRIC GEOTEXTILE TY IV FOR PIPE | | Quantity | Unit |
|-----------------------|------------------|----------------------------------|------------------------|--------------|------------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 8,402.00 | SQYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 22,430.00 | SQYD |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,265.00 | SQYD |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 15.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 480.00 | SQYD |
| Total Quantity | | | | 02600 | 33,592.00 |

| Item Code: 02625 | | REMOVE HEADWALL | | Quantity | Unit |
|-----------------------|------------------|-----------------|------------------------|--------------|--------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 21.00 | EACH |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 45.00 | EACH |
| Total Quantity | | | | 02625 | 68.00 |

| Item Code: 02650 | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|-----------------------|------------------|----------------------------|-------------------------|--------------|--------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 14.00 | LS |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | LS |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 1.00 | LS |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 1.00 | LS |
| Call: 200 | Contract: 112319 | District: 12 | 036GR11P114-ER | 2.00 | LS |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 3.00 | LS |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 4.00 | LS |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 1.00 | LS |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 1.00 | LS |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 2.00 | LS |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 1.00 | LS |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 3.00 | LS |
| Total Quantity | | | | 02650 | 36.00 |

| Item Code: 02651 | | DIVERSIONS (BY-PASS DETOURS) | | Quantity | Unit |
|-----------------------|------------------|------------------------------|------------------------|--------------|-------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS |
| Total Quantity | | | | 02651 | 3.00 |

| Item Code: 02653 | | LANE CLOSURE | | Quantity | Unit |
|------------------|------------------|--------------|------------------------|----------|------|
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 12.00 | EACH |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 6.00 | EACH |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 8.00 | EACH |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 2.00 | EACH |

| | | | | Total Quantity | 02653 | 28.00 |
|--|------------------|--------------|------------------------|-----------------------|--------------|----------------------|
| Item Code: 02655 CROSSOVER | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 1.00 LS |
| | | | | Total Quantity | 02655 | 1.00 |
| Item Code: 02671 PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 2.00 EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 EACH |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 10.00 EACH |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | | | 2.00 EACH |
| | | | | Total Quantity | 02671 | 16.00 |
| Item Code: 02676 MOBILIZATION FOR MILL & TEXT | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 1.00 LS |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 LS |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 2.00 LS |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 1.00 LS |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | | 1.00 LS |
| | | | | Total Quantity | 02676 | 7.00 |
| Item Code: 02677 ASPHALT PAVE MILLING & TEXTURING | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 34.00 TON |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 1,129.80 TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 4,156.00 TON |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 30.00 TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | | 142.00 TON |
| | | | | Total Quantity | 02677 | 5,491.80 |
| Item Code: 02690 SAFELOADING | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 248.00 CUYD |
| | | | | Total Quantity | 02690 | 248.00 |
| Item Code: 02701 TEMP SILT FENCE | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 7,150.00 LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 8,000.00 LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 544.00 LF |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | | 750.00 LF |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | | 1,000.00 LF |
| | | | | Total Quantity | 02701 | 17,444.00 |
| Item Code: 02703 SILT TRAP TYPE A | | | | | | Quantity Unit |

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| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 95.00 | EACH |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 49.00 | EACH |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | EACH |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 8.00 | EACH |
| Total Quantity | | | | 02703 | 153.00 |

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| Item Code: 02704 | | SILT TRAP TYPE B | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 95.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 50.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | EACH | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 2.00 | EACH | |
| Total Quantity | | | | 02704 | 148.00 | |

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| Item Code: 02705 | | SILT TRAP TYPE C | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 95.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 92.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 1.00 | EACH | |
| Total Quantity | | | | 02705 | 189.00 | |

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| Item Code: 02706 | | CLEAN SILT TRAP TYPE A | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 570.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 147.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 3.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 24.00 | EACH | |
| Total Quantity | | | | 02706 | 744.00 | |

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| Item Code: 02707 | | CLEAN SILT TRAP TYPE B | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 570.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 147.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 3.00 | EACH | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 6.00 | EACH | |
| Total Quantity | | | | 02707 | 726.00 | |

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| Item Code: 02708 | | CLEAN SILT TRAP TYPE C | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 570.00 | EACH | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 276.00 | EACH | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 3.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 4.00 | EACH | |
| Total Quantity | | | | 02708 | 853.00 | |

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| Item Code: 02709 | | CLEAN TEMP SILT FENCE | | | Quantity | Unit |
|-------------------------|--|------------------------------|--|--|-----------------|-------------|

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| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 7,150.00 | LF | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 24,000.00 | LF | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1,088.00 | LF | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 750.00 | LF | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 3,000.00 | LF | |
| Total Quantity | | | | 02709 | 35,988.00 | |
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| Item Code: 02719 | | SIDEWALK-4 1/2 INCH CONCRETE | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2,909.00 | SQYD | |
| Total Quantity | | | | 02719 | 2,909.00 | |
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| Item Code: 02726 | | STAKING | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 1.00 | LS | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 9.00 | LS | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | LS | |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 1.00 | LS | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 1.00 | LS | |
| Total Quantity | | | | 02726 | 14.00 | |
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| Item Code: 02731 | | REMOVE STRUCTURE | | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | LS | |
| Total Quantity | | | | 02731 | 1.00 | |
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| Item Code: 02775 | | ARROW PANEL | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 13.00 | EACH | |
| Total Quantity | | | | 02775 | 13.00 | |
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| Item Code: 02898 | | RELOCATE CRASH CUSHION | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 4.00 | EACH | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 6.00 | EACH | |
| Total Quantity | | | | 02898 | 10.00 | |
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| Item Code: 02929 | | CRASH CUSHION TYPE IX | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH | |
| Total Quantity | | | | 02929 | 4.00 | |
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| Item Code: 02998 | | MASONRY COATING | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 5,572.00 | SQYD | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 444.00 | SQYD | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 98.00 | SQYD | |
| Total Quantity | | | | 02998 | 6,114.00 | |

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| Item Code: | 03171 | CONCRETE BARRIER WALL TYPE 9T | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 JL04 088 0172 010-013 | 4,980.00 | LF |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 2,800.00 | LF |
| | | Total Quantity | 03171 | 7,780.00 |
| Item Code: | 03225 | TUBULAR MARKERS | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 247.00 | EACH |
| | | Total Quantity | 03225 | 247.00 |
| Item Code: | 03234 | RAILROAD RAILS-DRILLED | Quantity | Unit |
| Call: 200 | Contract: 112319 | District: 12 036GR11P114-ER | 858.00 | LF |
| | | Total Quantity | 03234 | 858.00 |
| Item Code: | 03235 | EXCAVATION AND BACKFILL | Quantity | Unit |
| Call: 200 | Contract: 112319 | District: 12 036GR11P114-ER | 68.00 | CUYD |
| | | Total Quantity | 03235 | 68.00 |
| Item Code: | 03236 | CRIBBING | Quantity | Unit |
| Call: 200 | Contract: 112319 | District: 12 036GR11P114-ER | 604.00 | SQFT |
| | | Total Quantity | 03236 | 604.00 |
| Item Code: | 03294 | EXPAN JOINT REPLACE 1 1/2 IN | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 60.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 121GR11M117-FE02 | 120.50 | LF |
| | | Total Quantity | 03294 | 180.50 |
| Item Code: | 03295 | EXPAN JOINT REPLACE 2 IN | Quantity | Unit |
| Call: 403 | Contract: 112605 | District: 06 121GR11M117-FE02 | 40.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 FE02 060 0160 B00061N | 48.00 | LF |
| | | Total Quantity | 03295 | 88.00 |
| Item Code: | 03299 | ARMORED EDGE FOR CONCRETE | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 260.00 | LF |
| Call: 100 | Contract: 111351 | District: 11 BRZ 1103 (242) | 49.70 | LF |
| Call: 402 | Contract: 112602 | District: 08 121GR11M118-FE02 | 149.60 | LF |
| Call: 403 | Contract: 112605 | District: 06 121GR11M117-FE02 | 228.40 | LF |
| Call: 302 | Contract: 112606 | District: 12 FE02 060 0160 B00061N | 48.00 | LF |
| Call: 303 | Contract: 112607 | District: 10 FE02 033 0499 B00020 | 48.00 | LF |
| | | Total Quantity | 03299 | 783.70 |
| Item Code: | 03300 | ELIMINATE TRANSVERSE JOINT | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 121GR11M118-FE02 | 232.30 | LF |

| | | | | | | |
|-------------------------|------------------|---|-------------------------|--------------|------------------|-------------|
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 298.20 | LF | |
| Total Quantity | | | | 03300 | 530.50 | |
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| Item Code: 03301 | | REPAIR CONCRETE HANDRAIL | | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 40.00 | LF | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 4.00 | LF | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 11.00 | LF | |
| Total Quantity | | | | 03301 | 55.00 | |
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| Item Code: 03304 | | BRIDGE OVERLAY APPROACH PAVEMENT | | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 978.00 | SQYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 1,445.00 | SQYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 267.00 | SQYD | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 222.00 | SQYD | |
| Total Quantity | | | | 03304 | 2,912.00 | |
| <hr/> | | | | | | |
| Item Code: 03306 | | JACK & SUPPORT BRIDGE SPAN | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 1.00 | EACH | |
| Total Quantity | | | | 03306 | 1.00 | |
| <hr/> | | | | | | |
| Item Code: 03383 | | PVC PIPE-4 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 459.00 | LF | |
| Total Quantity | | | | 03383 | 459.00 | |
| <hr/> | | | | | | |
| Item Code: 03385 | | PVC PIPE-6 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 10,587.00 | LF | |
| Total Quantity | | | | 03385 | 10,587.00 | |
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| Item Code: 03430 | | INSTALL WATER METER | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 7.00 | EACH | |
| Total Quantity | | | | 03430 | 7.00 | |
| <hr/> | | | | | | |
| Item Code: 03524 | | GATE VALVE-4 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | EACH | |
| Total Quantity | | | | 03524 | 2.00 | |
| <hr/> | | | | | | |
| Item Code: 03526 | | GATE VALVE-6 IN | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 5.00 | EACH | |
| Total Quantity | | | | 03526 | 5.00 | |
| <hr/> | | | | | | |
| Item Code: 04700 | | POLE 30 FT MTG HT | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 9.00 | EACH | |

| | | | | Total Quantity | 04700 | 9.00 |
|-------------------|------------------|-------------------------------------|------------------------|-----------------------|--------------|----------------------|
| Item Code: | 04714 | POLE 120 FT MTG HT HIGH MAST | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 1.00 EACH |
| | | | | Total Quantity | 04714 | 1.00 |
| Item Code: | 04724 | BRACKET 12 FT | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 04724 | 9.00 |
| Item Code: | 04740 | POLE BASE | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 04740 | 9.00 |
| Item Code: | 04750 | TRANSFORMER BASE | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 04750 | 9.00 |
| Item Code: | 04770 | HPS LUMINAIRE | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 04770 | 9.00 |
| Item Code: | 04773 | HPS LUMINAIRE HIGH MAST | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 4.00 EACH |
| | | | | Total Quantity | 04773 | 4.00 |
| Item Code: | 04780 | FUSED CONNECTOR KIT | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 18.00 EACH |
| | | | | Total Quantity | 04780 | 18.00 |
| Item Code: | 04793 | CONDUIT-1 1/4 IN | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 130.00 LF |
| | | | | Total Quantity | 04793 | 130.00 |
| Item Code: | 04795 | CONDUIT-2 IN | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 365.00 LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 2,140.00 LF |
| | | | | Total Quantity | 04795 | 2,505.00 |
| Item Code: | 04797 | CONDUIT-3 IN | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 140.00 LF |
| | | | | Total Quantity | 04797 | 140.00 |

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| Item Code: 04800 | MARKER | Quantity | Unit |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 5.00 | EACH |
| Total Quantity | | 04800 | 5.00 |
| Item Code: 04811 | JUNCTION BOX TYPE B | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 10.00 | EACH |
| Total Quantity | | 04811 | 10.00 |
| Item Code: 04820 | TRENCHING AND BACKFILLING | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 291.00 | LF |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 5,890.00 | LF |
| Total Quantity | | 04820 | 6,181.00 |
| Item Code: 04830 | LOOP WIRE | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 5,085.00 | LF |
| Total Quantity | | 04830 | 5,085.00 |
| Item Code: 04832 | WIRE-NO. 12 | Quantity | Unit |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 810.00 | LF |
| Total Quantity | | 04832 | 810.00 |
| Item Code: 04836 | WIRE-NO. 2 | Quantity | Unit |
| Call: 202 Contract: 111060 | District: 02 121GR11D043-NH AND DPR | 4,280.00 | LF |
| Total Quantity | | 04836 | 4,280.00 |
| Item Code: 04842 | CABLE-NO. 14/3C | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 190.00 | LF |
| Total Quantity | | 04842 | 190.00 |
| Item Code: 04844 | CABLE-NO. 14/5C | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 2,710.00 | LF |
| Total Quantity | | 04844 | 2,710.00 |
| Item Code: 04845 | CABLE-NO. 14/7C | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 1,070.00 | LF |
| Total Quantity | | 04845 | 1,070.00 |
| Item Code: 04850 | CABLE-NO. 14/1 PAIR | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 5,280.00 | LF |
| Total Quantity | | 04850 | 5,280.00 |
| Item Code: 04861 | CABLE-NO. 6/3C DUCTED | Quantity | Unit |

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| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 3,750.00 | LF |
| Total Quantity | | | | 04861 | 3,750.00 |
| <hr/> | | | | | |
| Item Code: 04885 | | MESSENGER-10800 LB | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,180.00 | LF |
| Total Quantity | | | | 04885 | 1,180.00 |
| <hr/> | | | | | |
| Item Code: 04886 | | MESSENGER-15400 LB | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 555.00 | LF |
| Total Quantity | | | | 04886 | 555.00 |
| <hr/> | | | | | |
| Item Code: 04895 | | LOOP SAW SLOT AND FILL | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2,413.00 | LF |
| Total Quantity | | | | 04895 | 2,413.00 |
| <hr/> | | | | | |
| Item Code: 04903 | | REFERENCE MARKER | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 76.00 | EACH |
| Total Quantity | | | | 04903 | 76.00 |
| <hr/> | | | | | |
| Item Code: 04930 | | BEACON CONTROLLER-2 CIRCUIT | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2.00 | EACH |
| Total Quantity | | | | 04930 | 2.00 |
| <hr/> | | | | | |
| Item Code: 04931 | | INSTALL CONTROLLER TYPE 170 | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 3.00 | EACH |
| Total Quantity | | | | 04931 | 3.00 |
| <hr/> | | | | | |
| Item Code: 04932 | | INSTALL STEEL STRAIN POLE | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 16.00 | EACH |
| Total Quantity | | | | 04932 | 16.00 |
| <hr/> | | | | | |
| Item Code: 04933 | | TEMP SIGNAL 2 PHASE | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 3.00 | EACH |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 4.00 | EACH |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 1.00 | EACH |
| Total Quantity | | | | 04933 | 8.00 |
| <hr/> | | | | | |
| Item Code: 04934 | | TEMP SIGNAL MULTI PHASE | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 1.00 | EACH |
| Total Quantity | | | | 04934 | 1.00 |
| <hr/> | | | | | |
| Item Code: 04940 | | REMOVE LIGHTING | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS |

| | | | | Total Quantity | 04940 | 1.00 |
|---|------------------|--------------|------------------------|-----------------------|--------------|----------------------|
| Item Code: 04950 REMOVE SIGNAL EQUIPMENT | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 5.00 EACH |
| | | | | Total Quantity | 04950 | 5.00 |
| Item Code: 05950 EROSION CONTROL BLANKET | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 27,694.00 | SQYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 3,599.00 | SQYD |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 815.00 | SQYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 881.00 | SQYD |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | 668.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | 512.00 | SQYD |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | | 3,250.00 | SQYD |
| | | | | Total Quantity | 05950 | 37,419.00 |
| Item Code: 05952 TEMP MULCH | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 457,670.00 | SQYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 99,000.00 | SQYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 1,200.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | 2,445.00 | SQYD |
| | | | | Total Quantity | 05952 | 560,315.00 |
| Item Code: 05953 TEMP SEEDING AND PROTECTION | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 228,835.00 | SQYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 3,670.00 | SQYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | 1,200.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | 2,445.00 | SQYD |
| | | | | Total Quantity | 05953 | 236,150.00 |
| Item Code: 05966 TOPDRESSING FERTILIZER | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 24.00 | TON |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 3.80 | TON |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 3.91 | TON |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | 0.40 | TON |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | 0.20 | TON |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | | 0.17 | TON |
| | | | | Total Quantity | 05966 | 32.48 |
| Item Code: 05985 SEEDING AND PROTECTION | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | 457,670.00 | SQYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 73,400.00 | SQYD |

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| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 75,747.00 | SQYD |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | 2,867.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 3,355.00 | SQYD |
| Call: 102 | Contract: 114027 | District: 05 | HSIP 8765 (027) | 3,250.00 | SQYD |
| Total Quantity | | | | 05985 | 616,289.00 |
| <hr/> | | | | | |
| Item Code: 05989 | | SPECIAL SEEDING CROWN VETCH | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 10,200.00 | SQYD |
| Total Quantity | | | | 05989 | 10,200.00 |
| <hr/> | | | | | |
| Item Code: 05990 | | SODDING | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,253.00 | SQYD |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 597.00 | SQYD |
| Total Quantity | | | | 05990 | 1,850.00 |
| <hr/> | | | | | |
| Item Code: 06400 | | GMSS GALV STEEL TYPE A | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 33,376.00 | LB |
| Total Quantity | | | | 06400 | 33,376.00 |
| <hr/> | | | | | |
| Item Code: 06405 | | SBM ALUMINUM PANEL SIGNS | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 18,182.00 | SQFT |
| Total Quantity | | | | 06405 | 18,182.00 |
| <hr/> | | | | | |
| Item Code: 06406 | | SBM ALUM SHEET SIGNS .080 IN | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 342.90 | SQFT |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1,319.00 | SQFT |
| Total Quantity | | | | 06406 | 1,661.90 |
| <hr/> | | | | | |
| Item Code: 06407 | | SBM ALUM SHEET SIGNS .125 IN | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 4,433.00 | SQFT |
| Total Quantity | | | | 06407 | 4,433.00 |
| <hr/> | | | | | |
| Item Code: 06410 | | STEEL POST TYPE 1 | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 9,949.00 | LF |
| Total Quantity | | | | 06410 | 9,949.00 |
| <hr/> | | | | | |
| Item Code: 06411 | | STEEL POST TYPE 2 | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 588.00 | LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,199.00 | LF |
| Total Quantity | | | | 06411 | 2,787.00 |
| <hr/> | | | | | |
| Item Code: 06441 | | GMSS GALV STEEL TYPE C | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 37,550.00 | LB |

| | | | | Total Quantity | 06441 | 37,550.00 |
|-------------------------|------------------|--------------|------------------------|---------------------------------------|--------------|-------------------|
| Item Code: 06448 | | | | SIGN BRIDGE ATTACHMENT BRACKET | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 EACH |
| | | | | Total Quantity | 06448 | 9.00 |
| Item Code: 06450 | | | | REM OVERHEAD STRUC CONC BASE | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 2.00 EACH |
| | | | | Total Quantity | 06450 | 2.00 |
| Item Code: 06451 | | | | REMOVE SIGN SUPPORT BEAM | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 142.00 EACH |
| | | | | Total Quantity | 06451 | 142.00 |
| Item Code: 06472 | | | | INSTALL SPAN MOUNTED SIGN | | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 6.00 EACH |
| | | | | Total Quantity | 06472 | 6.00 |
| Item Code: 06490 | | | | CLASS A CONCRETE FOR SIGNS | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 209.00 CUYD |
| | | | | Total Quantity | 06490 | 209.00 |
| Item Code: 06491 | | | | STEEL REINFORCEMENT FOR SIGNS | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 6,319.00 LB |
| | | | | Total Quantity | 06491 | 6,319.00 |
| Item Code: 06510 | | | | PAVE STRIPING-TEMP PAINT-4 IN | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 95,535.00 LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 25,630.00 LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 8,000.00 LF |
| | | | | Total Quantity | 06510 | 129,165.00 |
| Item Code: 06511 | | | | PAVE STRIPING-TEMP PAINT-6 IN | | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 75,207.00 LF |
| | | | | Total Quantity | 06511 | 75,207.00 |
| Item Code: 06514 | | | | PAVE STRIPING-PERM PAINT-4 IN | | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 56,701.00 LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 26,405.00 LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 10,800.00 LF |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | | 1,500.00 LF |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | | 3,360.00 LF |

| | | | | Total Quantity | 06514 | 98,766.00 |
|-------------------------|------------------|--------------------------------------|------------------------|----------------|----------------------|-----------|
| Item Code: 06515 | | PAVE STRIPING-PERM PAINT-6 IN | | | Quantity Unit | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 4,865.00 | LF |
| | | | | Total Quantity | 06515 | 4,865.00 |
| Item Code: 06530 | | PAVE STRIPING REMOVAL-4 IN | | | Quantity Unit | |
| Call: 103 | Contract: 111059 | 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: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 1,370.00 | LF |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | 1,500.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | 2,000.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | 500.00 | LF |
| | | | | Total Quantity | 06549 | 5,370.00 |
| Item Code: 06550 | | PAVE STRIPING-TEMP REM TAPE-W | | | Quantity Unit | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 6,375.00 | LF |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | 3,000.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | 4,000.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | 1,000.00 | LF |
| | | | | Total Quantity | 06550 | 14,375.00 |
| Item Code: 06551 | | PAVE STRIPING-TEMP REM TAPE-Y | | | Quantity Unit | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 6,375.00 | LF |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | 6,000.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | 8,000.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | 2,000.00 | LF |
| | | | | Total Quantity | 06551 | 22,375.00 |
| Item Code: 06556 | | PAVE STRIPING-DUR TY 1-6 IN W | | | Quantity Unit | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | 792.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | 518.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | 662.00 | LF |
| | | | | Total Quantity | 06556 | 1,972.00 |
| Item Code: 06557 | | PAVE STRIPING-DUR TY 1-6 IN Y | | | Quantity Unit | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | 696.00 | LF |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | 1,764.00 | LF |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | 662.00 | LF |
| | | | | Total Quantity | 06557 | 3,122.00 |

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| Item Code: 06563 | PAVE MARKING-R/R XBUCKS 16 IN | Quantity | Unit |
| Call: 100 Contract: 111351 | District: 11 BRZ 1103 (242) | 40.00 | LF |
| Total Quantity | | 06563 | 40.00 |
| Item Code: 06565 | PAVE MARKING-THERMO X-WALK-6 IN | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 790.00 | LF |
| Total Quantity | | 06565 | 790.00 |
| Item Code: 06568 | PAVE MARKING-THERMO STOP BAR-24IN | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 77.00 | LF |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 578.00 | LF |
| Call: 100 Contract: 111351 | District: 11 BRZ 1103 (242) | 72.00 | LF |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 172.00 | LF |
| Total Quantity | | 06568 | 899.00 |
| Item Code: 06570 | PAVE MARKING-PAINT CROSS-HATCH | Quantity | Unit |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 1,169.00 | SQFT |
| Total Quantity | | 06570 | 1,169.00 |
| Item Code: 06573 | PAVE MARKING-THERMO STR ARROW | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 13.00 | EACH |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 3.00 | EACH |
| Total Quantity | | 06573 | 16.00 |
| Item Code: 06574 | PAVE MARKING-THERMO CURV ARROW | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 22.00 | EACH |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 6.00 | EACH |
| Total Quantity | | 06574 | 28.00 |
| Item Code: 06575 | PAVE MARKING-THERMO COMB ARROW | Quantity | Unit |
| Call: 300 Contract: 111354 | District: 01 JL03 072 0062 008-009 | 7.00 | EACH |
| Total Quantity | | 06575 | 7.00 |
| Item Code: 06576 | PAVE MARKING-THERMO ONLY | Quantity | Unit |
| Call: 103 Contract: 111059 | District: 07 STPR 4212(043) | 3.00 | EACH |
| Total Quantity | | 06576 | 3.00 |
| Item Code: 06588 | PAVEMENT MARKER TY IVA-BY TEMP | Quantity | Unit |
| Call: 301 Contract: 111056 | District: 10 JL04 088 0172 010-013 | 125.00 | EACH |
| Total Quantity | | 06588 | 125.00 |
| Item Code: 06589 | PAVEMENT MARKER TYPE V-MW | Quantity | Unit |

| | | | | | | |
|-------------------------|------------------|--------------------------------------|------------------------|--------------|-----------------|-------------|
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 129.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 8.00 | EACH | |
| Total Quantity | | | | 06589 | 137.00 | |
| <hr/> | | | | | | |
| Item Code: 06591 | | PAVEMENT MARKER TYPE V-BY | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 151.00 | EACH | |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 34.00 | EACH | |
| Total Quantity | | | | 06591 | 185.00 | |
| <hr/> | | | | | | |
| Item Code: 06592 | | PAVEMENT MARKER TYPE V-B W/R | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 61.00 | EACH | |
| Total Quantity | | | | 06592 | 61.00 | |
| <hr/> | | | | | | |
| Item Code: 06593 | | PAVEMENT MARKER TYPE V-B Y/R | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 5.00 | EACH | |
| Total Quantity | | | | 06593 | 5.00 | |
| <hr/> | | | | | | |
| Item Code: 06600 | | REMOVE PAVEMENT MARKER TYPE V | | | Quantity | Unit |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | 8.00 | EACH | |
| Total Quantity | | | | 06600 | 8.00 | |
| <hr/> | | | | | | |
| Item Code: 08001 | | STRUCTURE EXCAVATION-COMMON | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 18.00 | CUYD | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 14.00 | CUYD | |
| Total Quantity | | | | 08001 | 32.00 | |
| <hr/> | | | | | | |
| Item Code: 08002 | | STRUCTURE EXCAV-SOLID ROCK | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 13.00 | CUYD | |
| Total Quantity | | | | 08002 | 13.00 | |
| <hr/> | | | | | | |
| Item Code: 08003 | | FOUNDATION PREPARATION | | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | LS | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1.00 | LS | |
| Total Quantity | | | | 08003 | 3.00 | |
| <hr/> | | | | | | |
| Item Code: 08016 | | REINF CONC SLOPE WALL-6 IN | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 102.00 | SQYD | |
| Total Quantity | | | | 08016 | 102.00 | |
| <hr/> | | | | | | |
| Item Code: 08019 | | CYCLOPEAN STONE RIP RAP | | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 558.00 | TON | |
| Total Quantity | | | | 08019 | 558.00 | |

| Item Code: 08020 | | | | CRUSHED AGGREGATE SLOPE PROT | | Quantity | Unit |
|-------------------------|------------------|--------------|------------------------|-------------------------------------|--------------|-----------------|-------------|
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 139.00 | TON |
| | | | | Total Quantity | 08020 | 139.00 | |
| Item Code: 08033 | | | | TEST PILES | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 120.00 | LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 53.00 | LF |
| | | | | Total Quantity | 08033 | 173.00 | |
| Item Code: 08046 | | | | PILES-STEEL HP12X53 | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 340.00 | LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 168.00 | LF |
| | | | | Total Quantity | 08046 | 508.00 | |
| Item Code: 08094 | | | | PILE POINTS-12 IN | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 8.00 | EACH |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 10.00 | EACH |
| | | | | Total Quantity | 08094 | 18.00 | |
| Item Code: 08100 | | | | CONCRETE-CLASS A | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 1,188.31 | CUYD |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 285.90 | CUYD |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 137.47 | CUYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 85.00 | CUYD |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | | | 4.10 | CUYD |
| | | | | Total Quantity | 08100 | 1,700.78 | |
| Item Code: 08104 | | | | CONCRETE-CLASS AA | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 263.40 | CUYD |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 183.20 | CUYD |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | | | 88.80 | CUYD |
| | | | | Total Quantity | 08104 | 535.40 | |
| Item Code: 08150 | | | | STEEL REINFORCEMENT | | Quantity | Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 122,705.00 | LB |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 37,511.00 | LB |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 17,741.00 | LB |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 17,034.00 | LB |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | | 2,805.00 | LB |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | | 3,740.00 | LB |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | | 267.00 | LB |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | | | 712.00 | LB |

| | | | | Total Quantity | 08150 | 202,515.00 |
|-------------------------|------------------|--------------|-------------------------|---|--------------|----------------------|
| Item Code: 08151 | | | | STEEL REINFORCEMENT-EPOXY COATED | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 72,436.00 | LB | |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 53,268.00 | LB | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 15,699.00 | LB | |
| | | | | Total Quantity | 08151 | 141,403.00 |
| Item Code: 08301 | | | | REMOVE SUPERSTRUCTURE | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | LS | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 1.00 | LS | |
| | | | | Total Quantity | 08301 | 2.00 |
| Item Code: 08410 | | | | LOW FLOW DIVERSION CURB | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 2.00 | LS | |
| | | | | Total Quantity | 08410 | 2.00 |
| Item Code: 08434 | | | | CLEAN & PAINT STRUCTURAL STEEL | | Quantity Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 3.00 | LS | |
| | | | | Total Quantity | 08434 | 3.00 |
| Item Code: 08435 | | | | JACK & SUPPORT BRIDGE SPAN | | Quantity Unit |
| Call: 202 | Contract: 111060 | 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: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 30.00 | LF | |
| | | | | Total Quantity | 08469 | 30.00 |
| Item Code: 08504 | | | | EPOXY SAND SLURRY | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 314.00 | SQYD | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 373.50 | SQYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 759.00 | SQYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 113.00 | SQYD | |
| | | | | Total Quantity | 08504 | 1,559.50 |
| Item Code: 08510 | | | | REM EPOXY BIT FOREIGN OVERLAY | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2,541.00 | SQYD | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 976.00 | SQYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 1,463.00 | SQYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 616.00 | SQYD | |
| | | | | Total Quantity | 08510 | 5,596.00 |

| Item Code: 08526 | | | | CONC CLASS M FULL DEPTH PATCH | | Quantity | Unit |
|-------------------------|------------------|--------------|-------------------------|---|--------------|-----------------|-------------|
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 7.00 | | CUYD | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 6.00 | | CUYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 14.40 | | CUYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 8.25 | | CUYD | |
| | | | | Total Quantity | 08526 | 35.65 | |
| Item Code: 08534 | | | | CONCRETE OVERLAY-LATEX | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 119.80 | | CUYD | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 54.80 | | CUYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 90.00 | | CUYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 34.20 | | CUYD | |
| | | | | Total Quantity | 08534 | 298.80 | |
| Item Code: 08540 | | | | JOINT SEALING | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | 190.00 | | LF | |
| | | | | Total Quantity | 08540 | 190.00 | |
| Item Code: 08549 | | | | BLAST CLEANING | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 3,097.00 | | SQYD | |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 1,603.00 | | SQYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 2,792.00 | | SQYD | |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 729.00 | | SQYD | |
| | | | | Total Quantity | 08549 | 8,221.00 | |
| Item Code: 08551 | | | | MACHINE PREP OF SLAB | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 253.00 | | SQYD | |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 570.00 | | SQYD | |
| | | | | Total Quantity | 08551 | 823.00 | |
| Item Code: 08669 | | | | PRECAST PC BOX BEAM SB21 | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 922.50 | | LF | |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 476.30 | | LF | |
| | | | | Total Quantity | 08669 | 1,398.80 | |
| Item Code: 08671 | | | | PRECAST PC BOX BEAM SB33 | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 616.00 | | LF | |
| | | | | Total Quantity | 08671 | 616.00 | |
| Item Code: 08801 | | | | GUARDRAIL-STEEL W BEAM-S FACE BR | | Quantity | Unit |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | 231.00 | | LF | |

| | | | | Total Quantity | 08801 | 231.00 |
|-------------------|------------------|---|------------------------|-----------------------|-------------------|----------------------|
| Item Code: | 08901 | CRASH CUSHION TY VI CLASS BT TL2 | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 4.00 EACH |
| | | | | Total Quantity | 08901 | 4.00 |
| Item Code: | 08902 | CRASH CUSHION TY VI CLASS B TL3 | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 4.00 EACH |
| | | | | Total Quantity | 08902 | 4.00 |
| Item Code: | 10020NS | FUEL ADJUSTMENT | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 255,269.00 DOLL |
| | | | | Total Quantity | 10020NS | 255,269.00 |
| Item Code: | 10030NS | ASPHALT ADJUSTMENT | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 95,465.00 DOLL |
| | | | | Total Quantity | 10030NS | 95,465.00 |
| Item Code: | 10203ND | PAVEMENT ADJUSTMENT | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 LS |
| | | | | Total Quantity | 10203ND | 2.00 |
| Item Code: | 20081NN | CONNECT TO WATER MAIN | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 7.00 EACH |
| | | | | Total Quantity | 20081NN | 7.00 |
| Item Code: | 20094ES8: | TEMP RELOCATION OF SIGNAL HEAD | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 26.00 EACH |
| | | | | Total Quantity | 20094ES835 | 26.00 |
| Item Code: | 20188NS8 | INSTALL LED SIGNAL-3 SECTION | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 27.00 EACH |
| | | | | Total Quantity | 20188NS835 | 27.00 |
| Item Code: | 20189NS8 | INSTALL LED SIGNAL-5 SECTION | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 2.00 EACH |
| | | | | Total Quantity | 20189NS835 | 2.00 |
| Item Code: | 20311EC | SERVICE LINE-3/4 IN | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 280.00 LF |
| | | | | Total Quantity | 20311EC | 280.00 |
| Item Code: | 20314ED | MILLED RUMBLE STRIPS | | | | Quantity Unit |

| | | | | | |
|----------------------------|------------------|--------------|------------------------|------------------------------------|------------------|
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 23,300.00 | LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 15,279.00 | LF |
| Total Quantity | | | | 20314ED | 38,579.00 |
| <hr/> | | | | | |
| Item Code: 20390NS8 | | | | INSTALL COORDINATING UNIT | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 3.00 | EACH |
| Total Quantity | | | | 20390NS835 | 3.00 |
| <hr/> | | | | | |
| Item Code: 20391NS8 | | | | JUNCTION BOX TYPE A | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 3.00 | EACH |
| Total Quantity | | | | 20391NS835 | 3.00 |
| <hr/> | | | | | |
| Item Code: 20415ES5 | | | | CONC MED BAR TY 12C2(50) | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 739.00 | LF |
| Total Quantity | | | | 20415ES508 | 739.00 |
| <hr/> | | | | | |
| Item Code: 20418ED | | | | REMOVE & RELOCATE SIGNS | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | EACH |
| Total Quantity | | | | 20418ED | 1.00 |
| <hr/> | | | | | |
| Item Code: 20419ND | | | | ROADWAY CROSS SECTION | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 46.00 | EACH |
| Total Quantity | | | | 20419ND | 46.00 |
| <hr/> | | | | | |
| Item Code: 20430ED | | | | SAW CUT | |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 2,796.00 | LF |
| Total Quantity | | | | 20430ED | 2,796.00 |
| <hr/> | | | | | |
| Item Code: 20432ES1 | | | | REMOVE CRASH CUSHION | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 4.00 | EACH |
| Total Quantity | | | | 20432ES112 | 4.00 |
| <hr/> | | | | | |
| Item Code: 20481EC | | | | CREEK CROSSING | |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | 140.00 | LF |
| Total Quantity | | | | 20481EC | 140.00 |
| <hr/> | | | | | |
| Item Code: 20550ND | | | | SAWCUT PAVEMENT | |
| Call: 201 | Contract: 114028 | District: 09 | 121GR11T008-HSIP | 175.00 | LF |
| Total Quantity | | | | 20550ND | 175.00 |
| <hr/> | | | | | |
| Item Code: 20591EC | | | | REMOVE BARRIER | |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | LF |

| | | | | Total Quantity | 20591EC | 2.00 |
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| Item Code: 20637ED DRILLED SHAFT-ROCK 48 IN | | | | | | Quantity Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 59.20 LF |
| | | | | Total Quantity | 20637ED | 59.20 |
| Item Code: 20743ED DRILLED SHAFT 54 IN-SOLID ROCK | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 30.00 LF |
| | | | | Total Quantity | 20743ED | 30.00 |
| Item Code: 20744ED DRILLED SHAFT 60 IN-COMMON | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 115.00 LF |
| | | | | Total Quantity | 20744ED | 115.00 |
| Item Code: 20746ED ROCK CORINGS | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 72.00 LF |
| | | | | Total Quantity | 20746ED | 72.00 |
| Item Code: 20782NS7 PAVE MARKING THERMO-BIKE | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 13.00 EACH |
| | | | | Total Quantity | 20782NS714 | 13.00 |
| Item Code: 21084ED SOUNDINGS | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 114.00 LF |
| | | | | Total Quantity | 21084ED | 114.00 |
| Item Code: 21370ED LONGITUDINAL SAW CUT- 6 IN | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 884.00 LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 11,682.00 LF |
| | | | | Total Quantity | 21370ED | 12,566.00 |
| Item Code: 21373ND REMOVE SIGN | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 101.00 EACH |
| | | | | Total Quantity | 21373ND | 101.00 |
| Item Code: 21532ED RAIL SYSTEM TYPE III | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 604.00 LF |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | | | 418.20 LF |
| | | | | Total Quantity | 21532ED | 1,022.20 |
| Item Code: 21543EN BORE AND JACK CONDUIT | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 140.00 LF |

| | | | | Total Quantity | 21543EN | 140.00 |
|---|------------------|--------------|------------------------|-----------------------|----------------|----------------------|
| Item Code: 21596ND GMSS TYPE D | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 66.00 EACH |
| | | | | Total Quantity | 21596ND | 66.00 |
| Item Code: 21743NN INSTALL PEDESTRIAN DETECTOR | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 6.00 EACH |
| | | | | Total Quantity | 21743NN | 6.00 |
| Item Code: 21802EN G/R STEEL W BEAM-S FACE (7 FT POST) | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 6,026.50 LF |
| | | | | Total Quantity | 21802EN | 6,026.50 |
| Item Code: 21932EN REMOVE AND REPLACE CURB AND GUTTER | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 15.00 LF |
| | | | | Total Quantity | 21932EN | 15.00 |
| Item Code: 22146EN CONCRETE PATCHING REPAIR | | | | | | Quantity Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | | 208.00 SQFT |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | | | 576.00 SQFT |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | | | 10.00 SQFT |
| Call: 303 | Contract: 112607 | District: 10 | FE02 033 0499 B00020 | | | 7.80 SQFT |
| | | | | Total Quantity | 22146EN | 801.80 |
| Item Code: 22444EN HDPE-6 IN | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 35.00 LF |
| | | | | Total Quantity | 22444EN | 35.00 |
| Item Code: 22664EN WATER BLASTING EXISTING STRIPE | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 63,867.00 LF |
| | | | | Total Quantity | 22664EN | 63,867.00 |
| Item Code: 23032EN BRIDGE BARRIER RETROFIT | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 2,344.00 LF |
| | | | | Total Quantity | 23032EN | 2,344.00 |
| Item Code: 23064NN INSTALL SIGNAL-PEDESTRIAN COUNTDOWN | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 6.00 EACH |
| | | | | Total Quantity | 23064NN | 6.00 |
| Item Code: 23105ND FIRE HYDRANT BLOW-OFF | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 5.00 EACH |

| | | | | Total Quantity | 23105ND | 5.00 |
|---|------------------|--------------|------------------------|-----------------------|-------------------|----------------------|
| Item Code: 23131ER7 PIPELINE VIDEO INSPECTION | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 2,079.00 LF |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 3,452.00 LF |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 740.00 LF |
| Call: 101 | Contract: 111353 | District: 01 | HSIP 9010 (041) | | | 48.00 LF |
| Call: 300 | Contract: 111354 | District: 01 | JL03 072 0062 008-009 | | | 60.00 LF |
| | | | | Total Quantity | 23131ER701 | 6,379.00 |
| Item Code: 23143ED KPDES PERMIT AND TEMP EROSION CONTROL | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.00 LS |
| | | | | Total Quantity | 23143ED | 9.00 |
| Item Code: 23148EN END ANCHORS | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 1.00 EACH |
| | | | | Total Quantity | 23148EN | 1.00 |
| Item Code: 23157EN TRAFFIC SIGNAL POLE BASE | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 74.84 CUYD |
| | | | | Total Quantity | 23157EN | 74.84 |
| Item Code: 23161EN POLE BASE-HIGH MAST | | | | | | Quantity Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | | 9.77 CUYD |
| | | | | Total Quantity | 23161EN | 9.77 |
| Item Code: 23171EC CONCRETE REPAIR | | | | | | Quantity Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | | | 1.00 LS |
| | | | | Total Quantity | 23171EC | 1.00 |
| Item Code: 23222EC INSTALL SIGNAL PEDESTAL | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 1.00 EACH |
| | | | | Total Quantity | 23222EC | 1.00 |
| Item Code: 23237EN1 WATERBLAST STRIPE REMOVAL | | | | | | Quantity Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | | 187.00 LF |
| | | | | Total Quantity | 23237EN10W | 187.00 |
| Item Code: 23300ED CRUSHED STONE | | | | | | Quantity Unit |
| Call: 301 | Contract: 111056 | District: 10 | JL04 088 0172 010-013 | | | 325.00 TON |
| | | | | Total Quantity | 23300ED | 325.00 |
| Item Code: 23428EC CONCRETE PATCHING REPAIR | | | | | | Quantity Unit |

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| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 50.00 | CUFT |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 40.00 | CUFT |
| | | | Total Quantity | 23428EC | 90.00 |
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| Item Code: 23583EC DRILLED SHAFT-48 IN-COMMON | | | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 13.40 | LF |
| | | | Total Quantity | 23583EC | 13.40 |
| <hr/> | | | | | |
| Item Code: 23584EC DRILLED SHAFT-42 IN-ROCK | | | | Quantity | Unit |
| Call: 100 | Contract: 111351 | District: 11 | BRZ 1103 (242) | 24.00 | LF |
| | | | Total Quantity | 23584EC | 24.00 |
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| Item Code: 23611NN CONC MED BAR BOX INLET TY 12B1-50 | | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 2.00 | EACH |
| | | | Total Quantity | 23611NN | 2.00 |
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| Item Code: 23632EC MOVE TRUSS SIGN SUPPORT | | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 1.00 | EACH |
| | | | Total Quantity | 23632EC | 1.00 |
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| Item Code: 23639ED REM SIGN BRIDGE MOUNT ATTACHMENT | | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 10.00 | EACH |
| | | | Total Quantity | 23639ED | 10.00 |
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| Item Code: 23791EC PAVE STRIPING-CHEVRON MARKINGS | | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | 1,645.30 | SQFT |
| | | | Total Quantity | 23791EC | 1,645.30 |
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| Item Code: 23879EC ACRYLIC GLASS | | | | Quantity | Unit |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 100.00 | SQFT |
| | | | Total Quantity | 23879EC | 100.00 |
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| Item Code: 24094EC PARTIAL DEPTH PATCHING | | | | Quantity | Unit |
| Call: 402 | Contract: 112602 | District: 08 | 121GR11M118-FE02 | 35.30 | CUYD |
| Call: 403 | Contract: 112605 | District: 06 | 121GR11M117-FE02 | 70.00 | CUYD |
| Call: 302 | Contract: 112606 | District: 12 | FE02 060 0160 B00061N | 19.30 | CUYD |
| | | | Total Quantity | 24094EC | 124.60 |
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| Item Code: 24189ER DURABLE WATERBORNE MARKING-6 IN W | | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | 15,870.00 | LF |
| | | | Total Quantity | 24189ER | 15,870.00 |
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| Item Code: 24190ER DURABLE WATERBORNE MARKING-6 IN Y | | | | Quantity | Unit |

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|---------------------------|------------------|---|-------------------------|-----------------------|-----------------|------------------|
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 11,076.00 | LF |
| | | | | Total Quantity | 24190ER | 11,076.00 |
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| Item Code: 24191ER | | DURABLE WATERBORNE MARKING-12 IN W | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 984.00 | LF |
| | | | | Total Quantity | 24191ER | 984.00 |
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| Item Code: 24276EC | | SUBGRADE REINFORCEMENT | | | Quantity | Unit |
| Call: 103 | Contract: 111059 | District: 07 | STPR 4212(043) | | 50,973.00 | SQYD |
| | | | | Total Quantity | 24276EC | 50,973.00 |
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| Item Code: 24372EC | | SIGN TRUSS FOOTING | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 2.00 | EACH |
| | | | | Total Quantity | 24372EC | 2.00 |
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| Item Code: 24378EC | | ROLL CURB MODIFIED | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 12.00 | LF |
| | | | | Total Quantity | 24378EC | 12.00 |
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| Item Code: 24382EC | | G/R STEEL W BM-S FACE-7 FT POST (NESTED) | | | Quantity | Unit |
| Call: 202 | Contract: 111060 | District: 02 | 121GR11D043-NH AND DPR | | 2,087.50 | LF |
| | | | | Total Quantity | 24382EC | 2,087.50 |
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| Item Code: 24417EC | | BOTTOM CORD EYE BAR RETROFIT | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | | 14.00 | EACH |
| | | | | Total Quantity | 24417EC | 14.00 |
| <hr/> | | | | | | |
| Item Code: 24418EC | | DIAGONAL EYE BAR RETROFIT | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | | 8.00 | EACH |
| | | | | Total Quantity | 24418EC | 8.00 |
| <hr/> | | | | | | |
| Item Code: 24419EC | | TRUSS PIN REPLACEMENT | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | | 8.00 | EACH |
| | | | | Total Quantity | 24419EC | 8.00 |
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| Item Code: 24420EC | | TRUSS PIN PLATE RETROFIT | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | | 7.00 | EACH |
| | | | | Total Quantity | 24420EC | 7.00 |
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| Item Code: 24421EC | | STRINGER RETROFIT | | | Quantity | Unit |
| Call: 400 | Contract: 112964 | District: 04 | 121GR11M102-FE02 & JL04 | | 2.00 | EACH |
| | | | | Total Quantity | 24421EC | 2.00 |

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| Item Code: 24422EC | FLOOR BEAM RETROFIT | Quantity | Unit |
| Call: 400 Contract: 112964 District: 04 | 121GR11M102-FE02 & JL04 | 1.00 | EACH |
| Total Quantity | | 24422EC | 1.00 |
| Item Code: 24433EC | WIRELESS DETECTOR ACCESS POINT | Quantity | Unit |
| Call: 300 Contract: 111354 District: 01 | JL03 072 0062 008-009 | 1.00 | EACH |
| Total Quantity | | 24433EC | 1.00 |
| Item Code: 24434EC | WIRELESS DETECTOR SENSOR | Quantity | Unit |
| Call: 300 Contract: 111354 District: 01 | JL03 072 0062 008-009 | 18.00 | EACH |
| Total Quantity | | 24434EC | 18.00 |
| Item Code: 24435EC | WIRELESS DETECTOR REPEATOR | Quantity | Unit |
| Call: 300 Contract: 111354 District: 01 | JL03 072 0062 008-009 | 1.00 | EACH |
| Total Quantity | | 24435EC | 1.00 |
| Item Code: 24441EC | GRAVEL REPLACEMENT DRIVEWAYS | Quantity | Unit |
| Call: 301 Contract: 111056 District: 10 | JL04 088 0172 010-013 | 735.00 | LF |
| Total Quantity | | 24441EC | 735.00 |
| Item Code: 24442EC | BLOW-OFF ASSEMBLY-4 IN | Quantity | Unit |
| Call: 301 Contract: 111056 District: 10 | JL04 088 0172 010-013 | 1.00 | EACH |
| Total Quantity | | 24442EC | 1.00 |