

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**

Part2

| Item Code: 00001 | DGA BASE | | | Quantity | Unit |
|-------------------------------|--------------------------------------|---------------------------|-----------|-----------------|-------------|
| Call:102 Contract:131008 | District:05 | NH 0642(184) | 12,181.00 | TON | |
| Call:103 Contract:131304 | District:01 | BRO 5005 (007) | 3,089.00 | TON | |
| Call:104 Contract:131009 | District:12 | BRZ 1203(345) | 598.00 | TON | |
| Call:106 Contract:134101 | District:11 | HSIP 0251 (033) | 55.00 | TON | |
| Call:109 Contract:131007 | District:08 | STP 5110(004) | 679.00 | TON | |
| Call:203 Contract:134000 | District:12 | 121GR13T001-HSIP | 340.00 | TON | |
| Call:304 Contract:132105 | District:07 | FE01 034 0025 007-008 | 65.00 | TON | |
| Call:312 Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 4,152.00 | TON | |
| Call:313 Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 99.24 | TON | |
| Call:400 Contract:132108 | District:11 | 007GR13P038-FD51 | 90.00 | TON | |
| Total Quantity 00001 | | | 21,348.24 | | |
| Item Code: 00003 | CRUSHED STONE BASE | | | Quantity | Unit |
| Call:110 Contract:134002 | District:05 | STPS 1511 (005) | 2,192.00 | TON | |
| Call:300 Contract:131311 | District:03 | CB06 002 0585 008-009 | 472.00 | TON | |
| Call:303 Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,662.00 | TON | |
| Total Quantity 00003 | | | 5,326.00 | | |
| Item Code: 00018 | DRAINAGE BLANKET-TYPE II-ASPH | | | Quantity | Unit |
| Call:312 Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 914.00 | TON | |
| Total Quantity 00018 | | | 914.00 | | |
| Item Code: 00020 | TRAFFIC BOUND BASE | | | Quantity | Unit |
| Call:104 Contract:131009 | District:12 | BRZ 1203(345) | 100.00 | TON | |
| Call:105 Contract:131012 | District:12 | STPE 3000 (952) | 1,022.00 | TON | |
| Call:300 Contract:131311 | District:03 | CB06 002 0585 008-009 | 61.00 | TON | |
| Total Quantity 00020 | | | 1,183.00 | | |
| Item Code: 00071 | CRUSHED AGGREGATE SIZE NO 57 | | | Quantity | Unit |
| Call:303 Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,100.00 | TON | |
| Total Quantity 00071 | | | 1,100.00 | | |

| Item Code: 00078 | | CRUSHED AGGREGATE SIZE NO 2 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 3,544.00 | TON |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 220.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 275.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 13,565.00 | TON |
| Total Quantity 00078 | | | | 17,604.00 | |

| Item Code: 00080 | | CRUSHED AGGREGATE SIZE NO 23 | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------|-----------------|-------------|
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 2,043.00 | TON |
| Total Quantity 00080 | | | | 2,043.00 | |

| Item Code: 00100 | | ASPHALT SEAL AGGREGATE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 83.10 | TON |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 32.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 9.20 | TON |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 7.00 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 3.50 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.80 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 2,354.00 | TON |
| Total Quantity 00100 | | | | 2,490.60 | |

| Item Code: 00103 | | ASPHALT SEAL COAT | | Quantity | Unit |
|-------------------------|-----------------|--------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 10.00 | TON |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.10 | TON |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | .80 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | .45 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | .20 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 81.00 | TON |
| Total Quantity 00103 | | | | 97.55 | |

| Item Code: 00190 | | LEVELING & WEDGING PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 913.00 | TON |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 482.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 481.00 | TON |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 68.00 | TON |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 90.00 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 30.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 541.00 | TON |
| Total Quantity 00190 | | | | 2,605.00 | |

| Item Code: 00212 | | CL2 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 274.00 | TON |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 939.00 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 490.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,931.00 | TON |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 25.00 | TON |
| Total Quantity 00212 | | | | 4,659.00 | |

| Item Code: 00214 | | CL3 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 8,155.00 | TON |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 3,318.00 | TON |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 650.00 | TON |
| Total Quantity 00214 | | | | 12,123.00 | |

| Item Code: 00217 | | CL4 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|--------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4,969.00 | TON |
| Total Quantity 00217 | | | | 4,969.00 | |

| Item Code: 00219 | | CL4 ASPH BASE 1.00D PG76-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 5,368.00 | TON |
| Total Quantity 00219 | | | | 5,368.00 | |

| Item Code: 00221 | | CL2 ASPH BASE 0.75D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2,004.00 | TON |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 336.49 | TON |
| Total Quantity 00221 | | | | 2,340.49 | |

| Item Code: 00301 | | CL2 ASPH SURF 0.38D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 555.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 216.00 | TON |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 20.00 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 97.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 302.00 | TON |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 58.44 | TON |
| Total Quantity 00301 | | | | 1,248.44 | |
| Item Code: 00307 | | CL2 ASPH SURF 0.38B PG64-22 | | Quantity | Unit |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 133.00 | TON |
| Total Quantity 00307 | | | | 133.00 | |
| Item Code: 00339 | | CL3 ASPH SURF 0.38D PG64-22 | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,753.00 | TON |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 728.00 | TON |
| Total Quantity 00339 | | | | 2,481.00 | |
| Item Code: 00342 | | CL4 ASPH SURF 0.38A PG76-22 | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,065.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 53,309.00 | TON |
| Total Quantity 00342 | | | | 54,374.00 | |
| Item Code: 00440 | | ENTRANCE PIPE-15 IN | | Quantity | Unit |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 48.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 30.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 38.00 | LF |
| Total Quantity 00440 | | | | 116.00 | |
| Item Code: 00443 | | ENTRANCE PIPE-24 IN | | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 64.00 | LF |
| Total Quantity 00443 | | | | 64.00 | |
| Item Code: 00450 | | ENTRANCE PIPE-15 IN EQUIV | | Quantity | Unit |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 80.00 | LF |
| Total Quantity 00450 | | | | 80.00 | |
| Item Code: 00460 | | CULVERT PIPE-12 IN | | Quantity | Unit |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 39.00 | LF |
| Total Quantity 00460 | | | | 39.00 | |

| Item Code: | 00461 CULVERT PIPE-15 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 6.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 49.00 | LF |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 31.00 | LF |
| Total Quantity 00461 | | | | 86.00 | |

| Item Code: | 00462 CULVERT PIPE-18 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 26.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 88.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 30.00 | LF |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 382.00 | LF |
| Total Quantity 00462 | | | | 526.00 | |

| Item Code: | 00464 CULVERT PIPE-24 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 451.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 210.00 | LF |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 64.00 | LF |
| Total Quantity 00464 | | | | 725.00 | |

| Item Code: | 00466 CULVERT PIPE-30 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 68.00 | LF |
| Total Quantity 00466 | | | | 68.00 | |

| Item Code: | 00468 CULVERT PIPE-36 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|------------------|----------|------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 20.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 90.00 | LF |
| Total Quantity 00468 | | | | 110.00 | |

| Item Code: | 00469 CULVERT PIPE-42 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 4.00 | LF |
| Total Quantity 00469 | | | | 4.00 | |

| Item Code: | 00470 CULVERT PIPE-48 IN | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 10.00 | LF |
| Total Quantity 00470 | | | | 10.00 | |

| Item Code: | 00521 STORM SEWER PIPE-15 IN | | | Quantity | Unit |
|----------------------|------------------------------|-------------|---------------------------|----------|------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 169.00 | LF |
| Total Quantity 00521 | | | | 169.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|--|-----------|------|
| 00522 | | | STORM SEWER PIPE-18 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 236.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 134.00 | LF |
| | | | Total Quantity 00522 | 370.00 | |
| 00524 | | | STORM SEWER PIPE-24 IN | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 43.00 | LF |
| | | | Total Quantity 00524 | 43.00 | |
| 01000 | | | PERFORATED PIPE-4 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 798.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 783.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 21,068.00 | LF |
| | | | Total Quantity 01000 | 22,649.00 | |
| 01001 | | | PERFORATED PIPE-6 IN | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 548.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1,500.00 | LF |
| | | | Total Quantity 01001 | 2,048.00 | |
| 01010 | | | NON-PERFORATED PIPE-4 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 12.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1,394.00 | LF |
| | | | Total Quantity 01010 | 1,406.00 | |
| 01011 | | | NON-PERFORATED PIPE-6 IN | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 150.00 | LF |
| | | | Total Quantity 01011 | 150.00 | |
| 01015 | | | INSPECT & CERTIFY EDGE DRAIN SYSTEM | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| | | | Total Quantity 01015 | 1.00 | |
| 01020 | | | PERF PIPE HEADWALL TY 1-4 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 33.00 | EACH |
| | | | Total Quantity 01020 | 34.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------------------------------|---------------------------|----------|------|
| 01021 | | PERF PIPE HEADWALL TY 1-6 IN | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 10.00 | EACH |
| | | | Total Quantity 01021 | 10.00 | |
| 01028 | | PERF PIPE HEADWALL TY 3-4 IN | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 32.00 | EACH |
| | | | Total Quantity 01028 | 32.00 | |
| 01029 | | PERF PIPE HEADWALL TY 3-6 IN | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 10.00 | EACH |
| | | | Total Quantity 01029 | 10.00 | |
| 01200 | | PIPE CULVERT HEADWALL-12 IN | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | EACH |
| | | | Total Quantity 01200 | 1.00 | |
| 01204 | | PIPE CULVERT HEADWALL-18 IN | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 3.00 | EACH |
| | | | Total Quantity 01204 | 3.00 | |
| 01208 | | PIPE CULVERT HEADWALL-24 IN | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| | | | Total Quantity 01208 | 3.00 | |
| 01212 | | PIPE CULVERT HEADWALL-36 IN | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| | | | Total Quantity 01212 | 1.00 | |
| 01310 | | REMOVE PIPE | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 16.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 12.00 | LF |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 9.00 | LF |
| | | | Total Quantity 01310 | 37.00 | |
| 01390 | | METAL END SECTION TY 3-15 IN | | | |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 2.00 | EACH |
| | | | Total Quantity 01390 | 2.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---|----------|-------|
| 01433 | | | SLOPED BOX OUTLET TYPE 1-18 IN | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 13.00 | EACH |
| | | | Total Quantity | 01433 | 14.00 |
| 01434 | | | SLOPED BOX OUTLET TYPE 1-24 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 6.00 | EACH |
| | | | Total Quantity | 01434 | 9.00 |
| 01440 | | | SLOPED BOX INLET-OUTLET TYPE 1 | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| | | | Total Quantity | 01440 | 1.00 |
| 01441 | | | SLOPED BOX INLET-OUTLET TYPE 2 | | |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1.00 | EACH |
| | | | Total Quantity | 01441 | 1.00 |
| 01450 | | | S & F BOX INLET-OUTLET-18 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| | | | Total Quantity | 01450 | 1.00 |
| 01451 | | | S & F BOX INLET-OUTLET-24 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4.00 | EACH |
| | | | Total Quantity | 01451 | 4.00 |
| 01452 | | | S & F BOX INLET-OUTLET-30 IN | | |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1.00 | EACH |
| | | | Total Quantity | 01452 | 1.00 |
| 01456 | | | CURB BOX INLET TYPE A | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 8.00 | EACH |
| | | | Total Quantity | 01456 | 8.00 |
| 01480 | | | CURB BOX INLET TYPE B | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | EACH |
| | | | Total Quantity | 01480 | 1.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-----------------------------------|-----------------------|----------|-------|
| 01487 | | CURB BOX INLET TYPE F | | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| | | | Total Quantity | 1.00 | 01487 |
| 01490 | | DROP BOX INLET TYPE 1 | | | |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 2.00 | EACH |
| | | | Total Quantity | 2.00 | 01490 |
| 01493 | | DROP BOX INLET TYPE 2 | | | |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 2.00 | EACH |
| | | | Total Quantity | 2.00 | 01493 |
| 01496 | | DROP BOX INLET TYPE 3 | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 4.00 | EACH |
| | | | Total Quantity | 4.00 | 01496 |
| 01545 | | DROP BOX INLET TYPE 11 MOD | | | |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 8.00 | EACH |
| | | | Total Quantity | 8.00 | 01545 |
| 01547 | | DROP BOX INLET TYPE 12 | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 50.00 | LF |
| | | | Total Quantity | 50.00 | 01547 |
| 01550 | | DROP BOX INLET TYPE 12A | | | |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 244.00 | LF |
| | | | Total Quantity | 244.00 | 01550 |
| 01642 | | JUNCTION BOX-18 IN | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 4.00 | EACH |
| | | | Total Quantity | 5.00 | 01642 |
| 01643 | | JUNCTION BOX-24 IN | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| | | | Total Quantity | 2.00 | 01643 |
| 01645 | | JUNCTION BOX-36 IN | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| | | | Total Quantity | 1.00 | 01645 |

| | | | | | |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Item Code: 01650 | | JUNCTION BOX | | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| | | | Total Quantity 01650 | 1.00 | |
| Item Code: 01690 | | FLUME INLET TYPE 1 | | Quantity | Unit |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 2.00 | EACH |
| | | | Total Quantity 01690 | 2.00 | |
| Item Code: 01691 | | FLUME INLET TYPE 2 | | Quantity | Unit |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 11.00 | EACH |
| | | | Total Quantity 01691 | 11.00 | |
| Item Code: 01705 | | REMOVE CURB & GUTTER BOX INLET | | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| | | | Total Quantity 01705 | 1.00 | |
| Item Code: 01729 | | SAFETY BOX INLET-24 IN DBL SDB-5 | | Quantity | Unit |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 3.00 | EACH |
| | | | Total Quantity 01729 | 3.00 | |
| Item Code: 01740 | | CORED HOLE DRAINAGE BOX CON-4 IN | | Quantity | Unit |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 4.00 | EACH |
| | | | Total Quantity 01740 | 4.00 | |
| Item Code: 01756 | | MANHOLE TYPE A | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| | | | Total Quantity 01756 | 1.00 | |
| Item Code: 01792 | | ADJUST MANHOLE | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 6.00 | EACH |
| | | | Total Quantity 01792 | 6.00 | |
| Item Code: 01810 | | STANDARD CURB AND GUTTER | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 857.00 | LF |
| | | | Total Quantity 01810 | 857.00 | |
| Item Code: 01811 | | STANDARD CURB AND GUTTER MOD | | Quantity | Unit |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 6,962.50 | LF |
| | | | Total Quantity 01811 | 6,962.50 | |

| Item Code: | | | | Quantity | Unit |
|--------------|--|-------------|---------------------------|----------|------|
| 01820 | LIP CURB AND GUTTER | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 150.00 | LF |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 546.00 | LF |
| | | | Total Quantity 01820 | 696.00 | |
| 01890 | ISLAND HEADER CURB TYPE 1 | | | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 300.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 47.00 | LF |
| | | | Total Quantity 01890 | 347.00 | |
| 01891 | ISLAND HEADER CURB TYPE 2 | | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 73.00 | LF |
| | | | Total Quantity 01891 | 73.00 | |
| 01904 | REMOVE CURB | | | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 82.00 | LF |
| | | | Total Quantity 01904 | 82.00 | |
| 01917 | STANDARD BARRIER MEDIAN TYPE 2 | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 586.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 96.00 | SQYD |
| | | | Total Quantity 01917 | 682.00 | |
| 01937 | MOUNTABLE MEDIAN TYPE 2 | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 235.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 154.00 | SQYD |
| | | | Total Quantity 01937 | 389.00 | |
| 01949 | MOUNTABLE MEDIAN TYPE 6A | | | | |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 54.60 | SQYD |
| | | | Total Quantity 01949 | 54.60 | |
| 01982 | DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 19.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 188.00 | EACH |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 32.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 33.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 860.00 | EACH |
| | | | Total Quantity 01982 | 1,132.00 | |

| Item Code: | | | | Quantity | Unit |
|-------------------|--|-------------|---------------------------|-----------------|-------------|
| 01983 | DELINEATOR FOR GUARDRAIL MONO DIRECTIONA | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 9.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 8.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 196.00 | EACH |
| | | | Total Quantity | 01983 | 213.00 |
| 01984 | DELINEATOR FOR BARRIER - WHITE | | | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 22.00 | EACH |
| | | | Total Quantity | 01984 | 22.00 |
| 01985 | DELINEATOR FOR BARRIER - YELLOW | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 32.00 | EACH |
| | | | Total Quantity | 01985 | 32.00 |
| 01987 | DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W | | | | |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 45.00 | EACH |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 12.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 14.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 6.00 | EACH |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 3.00 | EACH |
| | | | Total Quantity | 01987 | 80.00 |
| 02003 | RELOCATE TEMP CONC BARRIER | | | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 700.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2,377.00 | LF |
| | | | Total Quantity | 02003 | 3,077.00 |
| 02014 | BARRICADE-TYPE III | | | | |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 4.00 | EACH |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4.00 | EACH |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 5.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | EACH |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 1.00 | EACH |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 2.00 | EACH |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 8.00 | EACH |
| | | | Total Quantity | 02014 | 31.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|-----------------------------------|-----------|------|
| 02091 | | | REMOVE PAVEMENT | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 167.00 | SQYD |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 278.00 | SQYD |
| | | | Total Quantity 02091 | 445.00 | |
| 02101 | | | CEM CONC ENT PAVEMENT-8 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 215.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 112.00 | SQYD |
| | | | Total Quantity 02101 | 327.00 | |
| 02159 | | | TEMP DITCH | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 455.00 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2,640.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,048.00 | LF |
| | | | Total Quantity 02159 | 4,143.00 | |
| 02160 | | | CLEAN TEMP DITCH | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 5,280.00 | LF |
| | | | Total Quantity 02160 | 5,280.00 | |
| 02165 | | | REMOVE PAVED DITCH | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 234.00 | SQYD |
| | | | Total Quantity 02165 | 234.00 | |
| 02200 | | | ROADWAY EXCAVATION | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2,229.00 | CUYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1,020.00 | CUYD |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 2,424.00 | CUYD |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 522.00 | CUYD |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 642.00 | CUYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3,920.00 | CUYD |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 374.48 | CUYD |
| | | | Total Quantity 02200 | 11,131.48 | |
| 02204 | | | SPECIAL EXCAVATION | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 4,629.00 | CUYD |
| | | | Total Quantity 02204 | 4,629.00 | |

| Item Code: 02220 | | FLOWABLE FILL | | Quantity | Unit |
|-------------------------|-----------------|----------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 10.00 | CUYD |
| | | | Total Quantity | 02220 | 10.00 |

| Item Code: 02223 | | GRANULAR EMBANKMENT | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 14,479.00 | CUYD |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,051.00 | CUYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 121,891.00 | CUYD |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 380.00 | CUYD |
| | | | Total Quantity | 02223 | 137,801.00 |

| Item Code: 02230 | | EMBANKMENT IN PLACE | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 29,326.00 | CUYD |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 15,610.00 | CUYD |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 700.00 | CUYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 138,430.00 | CUYD |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1,668.00 | CUYD |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 70.00 | CUYD |
| | | | Total Quantity | 02230 | 185,804.00 |

| Item Code: 02231 | | STRUCTURE GRANULAR BACKFILL | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|-----------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 338.00 | CUYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 268.00 | CUYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 640.00 | CUYD |
| | | | Total Quantity | 02231 | 1,246.00 |

| Item Code: 02242 | | WATER | | Quantity | Unit |
|-------------------------|-----------------|--------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 600.00 | MGAL |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 170.00 | MGAL |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 6.00 | MGAL |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 30.00 | MGAL |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 100.00 | MGAL |
| | | | Total Quantity | 02242 | 906.00 |

| Item Code: 02262 | | FENCE-WOVEN WIRE TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,435.00 | LF |
| | | | Total Quantity | 02262 | 1,435.00 |

| Item Code: 02265 | | REMOVE FENCE | | Quantity | Unit |
|-------------------------|-----------------|---------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 814.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 100.00 | LF |
| Total Quantity | | | | 02265 | 914.00 |

| Item Code: 02273 | | FENCE-4 FT CHAIN LINK | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 100.00 | LF |
| Total Quantity | | | | 02273 | 100.00 |

| Item Code: 02350 | | ADJUST GUARDRAIL | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 4,265.00 | LF |
| Total Quantity | | | | 02350 | 4,265.00 |

| Item Code: 02351 | | GUARDRAIL-STEEL W BEAM-S FACE | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2,887.50 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 3,787.50 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 837.50 | LF |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 4,713.50 | LF |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 1,760.00 | LF |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 537.50 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 3,150.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 275.00 | LF |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 150.00 | LF |
| Total Quantity | | | | 02351 | 18,098.50 |

| Item Code: 02360 | | GUARDRAIL TERMINAL SECTION NO 1 | | Quantity | Unit |
|-------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 5.00 | EACH |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 4.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 15.00 | EACH |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 5.00 | EACH |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 4.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 2.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Total Quantity | | | | 02360 | 40.00 |

| Item Code: | 02363 | GUARDRAIL CONNECTOR TO BRIDGE END TY A | | Quantity | Unit |
|-------------------|-----------------|---|----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 12.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 4.00 | EACH |
| Total Quantity | | | | 02363 | 18.00 |

| Item Code: | 02365 | CRASH CUSHION TYPE IX-A | | Quantity | Unit |
|-------------------|-----------------|--------------------------------|-----------------|-----------------|-------------|
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 4.00 | EACH |
| Total Quantity | | | | 02365 | 4.00 |

| Item Code: | 02367 | GUARDRAIL END TREATMENT TYPE 1 | | Quantity | Unit |
|-------------------|-----------------|---------------------------------------|-----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 7.00 | EACH |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 41.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | EACH |
| Total Quantity | | | | 02367 | 55.00 |

| Item Code: | 02369 | GUARDRAIL END TREATMENT TYPE 2A | | Quantity | Unit |
|-------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 8.00 | EACH |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 2.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 15.00 | EACH |
| Total Quantity | | | | 02369 | 28.00 |

| Item Code: | 02371 | GUARDRAIL END TREATMENT TYPE 7 | | Quantity | Unit |
|-------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Total Quantity | | | | 02371 | 1.00 |

| Item Code: | 02372 | REMOVE GUARDRAIL CON TO BR END | | Quantity | Unit |
|-------------------|-----------------|---------------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 4.00 | EACH |
| Total Quantity | | | | 02372 | 4.00 |

| Item Code: | 02373 | GUARDRAIL END TREATMENT TYPE 3 | | Quantity | Unit |
|-------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 3.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 3.00 | EACH |
| Total Quantity | | | | 02373 | 6.00 |

| Item Code: | 02378 | GUARDRAIL CONNECTOR TO BRIDGE END TY D | | Quantity | Unit |
|-------------------|-----------------|---|-----------------|-----------------|-------------|
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 10.00 | EACH |
| Total Quantity | | | | 02378 | 10.00 |

| Item Code: | 02381 | REMOVE GUARDRAIL | | Quantity | Unit |
|-------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,992.50 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 3,750.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 605.00 | LF |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 5,950.00 | LF |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 1,075.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 725.00 | LF |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 85.00 | LF |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 125.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 10,496.00 | LF |
| Total Quantity | | | | 02381 | 24,803.50 |

| Item Code: | 02383 | REMOVE & RESET GUARDRAIL | | Quantity | Unit |
|-------------------|-----------------|-------------------------------------|------------------|-----------------|-------------|
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 100.00 | LF |
| Total Quantity | | | | 02383 | 100.00 |

| Item Code: | 02391 | GUARDRAIL END TREATMENT TYPE 4A | | Quantity | Unit |
|-------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 16.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 4.00 | EACH |
| Total Quantity | | | | 02391 | 24.00 |

| Item Code: | 02396 | REMOVE GUARDRAIL END TREATMENT | | Quantity | Unit |
|-------------------|-----------------|---------------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 51.00 | EACH |
| Total Quantity | | | | 02396 | 51.00 |

| Item Code: | 02403 | REMOVE CONCRETE MASONRY | | Quantity | Unit |
|-------------------|-----------------|--------------------------------|---------------|-----------------|-------------|
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 78.40 | CUYD |
| Total Quantity | | | | 02403 | 78.40 |

| Item Code: 02429 | | RIGHT-OF-WAY MONUMENT TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 7.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 13.00 | EACH |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 4.00 | EACH |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 5.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 11.00 | EACH |
| Total Quantity 02429 | | | | 40.00 | |
| Item Code: 02430 | | RIGHT-OF-WAY MONUMENT TYPE 1A | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 7.00 | EACH |
| Total Quantity 02430 | | | | 7.00 | |
| Item Code: 02431 | | WITNESS R/W MONUMENT TYPE 2 | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | EACH |
| Total Quantity 02431 | | | | 2.00 | |
| Item Code: 02432 | | WITNESS POST | | Quantity | Unit |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 6.00 | EACH |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 3.00 | EACH |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 4.00 | EACH |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3.00 | EACH |
| Total Quantity 02432 | | | | 19.00 | |
| Item Code: 02436 | | R/W MARKER RURAL TYPE 3 | | Quantity | Unit |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 8.00 | EACH |
| Total Quantity 02436 | | | | 8.00 | |
| Item Code: 02460 | | REMOVE TREES OR STUMPS | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3.00 | EACH |
| Total Quantity 02460 | | | | 3.00 | |
| Item Code: 02475 | | PLUG WATER WELL | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Total Quantity 02475 | | | | 1.00 | |

| Item Code: 02483 | | CHANNEL LINING CLASS II | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2,248.00 | TON |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 10.00 | TON |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 70.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 181.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 6,000.00 | TON |
| Total Quantity 02483 | | | | 8,509.00 | |

| Item Code: 02484 | | CHANNEL LINING CLASS III | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,018.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 145.00 | TON |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 654.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 141.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 6,000.00 | TON |
| Total Quantity 02484 | | | | 7,958.00 | |

| Item Code: 02545 | | CLEARING AND GRUBBING | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | LS |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1.00 | LS |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 1.00 | LS |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | LS |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 1.00 | LS |
| Total Quantity 02545 | | | | 10.00 | |

| Item Code: 02551 | | CONCRETE-CLASS A FOR STEPS | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.16 | CUYD |
| Total Quantity 02551 | | | | 2.16 | |

| Item Code: 02555 | | CONCRETE-CLASS B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 134.00 | CUYD |
| Total Quantity 02555 | | | | 134.00 | |

| Item Code: 02562 | | SIGNS | | Quantity | Unit |
|-------------------------|-----------------|--------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 149.00 | SQFT |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 120.00 | SQFT |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 330.00 | SQFT |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 333.00 | SQFT |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 464.00 | SQFT |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 32.00 | SQFT |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 250.00 | SQFT |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 1,235.00 | SQFT |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 150.00 | SQFT |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 250.00 | SQFT |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 230.00 | SQFT |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 500.00 | SQFT |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 500.00 | SQFT |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 189.00 | SQFT |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 320.00 | SQFT |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 9.00 | SQFT |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 470.00 | SQFT |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 98.00 | SQFT |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 144.00 | SQFT |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 350.00 | SQFT |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 2,100.00 | SQFT |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 200.00 | SQFT |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 500.00 | SQFT |
| Total Quantity 02562 | | | | 8,923.00 | |

| Item Code: 02568 | | MOBILIZATION | | Quantity | Unit |
|-------------------------|-----------------|---------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | LS |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 1.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Total Quantity 02568 | | | | 6.00 | |

| Item Code: 02569 | | DEMobilIZATION | | Quantity | Unit |
|------------------|-----------------|----------------|---------------------------|----------|-------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 1.00 | LS |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 1.00 | LS |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | LS |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1.00 | LS |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 1.00 | LS |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 1.00 | LS |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 1.00 | LS |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 1.00 | LS |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | LS |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 1.00 | LS |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 1.00 | LS |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | LS |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 1.00 | LS |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1.00 | LS |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1.00 | LS |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 1.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 1.00 | LS |
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 1.00 | LS |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 1.00 | LS |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 1.00 | LS |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1.00 | LS |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 1.00 | LS |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1.00 | LS |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 1.00 | LS |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 1.00 | LS |
| Total Quantity | | | | 02569 | 30.00 |

| Item Code: 02572 | | QUALITY CONTROL | | Quantity | Unit |
|-------------------------|-----------------|------------------------|-----------------------|-----------------|-------------|
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 1.00 | LS |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 1.00 | LS |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 1.00 | LS |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1.00 | LS |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 1.00 | LS |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1.00 | LS |
| Total Quantity | | | | 02572 | 6.00 |

| Item Code: 02575 | | DITCHING AND SHOULDERING | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|---------------------------|-----------------|-------------|
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 63,133.00 | LF |
| Total Quantity | | | | 02575 | 63,133.00 |

| Item Code: 02585 | | EDGE KEY | | Quantity | Unit |
|-------------------------|-----------------|-----------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 178.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 40.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 77.00 | LF |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 110.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 41.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 60.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 662.00 | LF |
| Total Quantity | | | | 02585 | 1,168.00 |

| Item Code: 02596 | | FABRIC-GEOTEXTILE TYPE I | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|-----------------|-----------------|-------------|
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 12,062.00 | SQYD |
| Total Quantity | | | | 02596 | 12,062.00 |

| Item Code: 02598 | | FABRIC-GEOTEXTILE TYPE III | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------------|-----------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 814.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 43,396.00 | SQYD |
| Total Quantity | | | | 02598 | 44,210.00 |

| Item Code: 02599 | | FABRIC-GEOTEXTILE TYPE IV | | Quantity | Unit |
|-------------------------|-----------------|----------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 32,294.00 | SQYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 3,734.00 | SQYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 4,440.00 | SQYD |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 750.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 23,842.00 | SQYD |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 90.00 | SQYD |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 5,027.00 | SQYD |
| Total Quantity | | | | 02599 | 70,177.00 |

| Item Code: 02600 | | FABRIC GEOTEXTILE TY IV FOR PIPE | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1,095.00 | SQYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 106.00 | SQYD |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 45.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 918.00 | SQYD |
| Total Quantity | | | | 02600 | 2,164.00 |

| Item Code: 02610 | | RETAINING WALL-GABION | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|------------------|-----------------|-------------|
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 736.67 | CUYD |
| Total Quantity | | | | 02610 | 736.67 |

| Item Code: 02625 | | REMOVE HEADWALL | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | EACH |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 35.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Total Quantity | | | | 02625 | 41.00 |

| Item Code: 02650 | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 1.00 | LS |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 1.00 | LS |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | LS |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1.00 | LS |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 1.00 | LS |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 7.00 | LS |
| Call:108 | Contract:132089 | District:11 | HSIP 9010 (093) | 1.00 | LS |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 1.00 | LS |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | LS |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 2.00 | LS |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 2.00 | LS |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | LS |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 2.00 | LS |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1.00 | LS |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1.00 | LS |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 1.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 1.00 | LS |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 2.00 | LS |
| Total Quantity 02650 | | | | 34.00 | |

| Item Code: 02651 | | DIVERSIONS (BY-PASS DETOURS) | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|--------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Total Quantity 02651 | | | | 1.00 | |

| Item Code: 02653 | | LANE CLOSURE | | Quantity | Unit |
|-------------------------|-----------------|---------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 2.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | EACH |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 4.00 | EACH |
| Total Quantity 02653 | | | | 8.00 | |

| Item Code: 02654 | | TRUCK MOUNTED ATTENUATOR | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|---------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 2.00 | EACH |
| Total Quantity 02654 | | | | 2.00 | |

| Item Code: 02671 | | PORTABLE CHANGEABLE MESSAGE SIGN | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 2.00 | EACH |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 2.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 2.00 | EACH |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 2.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 2.00 | EACH |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 1.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 8.00 | EACH |
| Total Quantity | | | | 02671 | 24.00 |

| Item Code: 02676 | | MOBILIZATION FOR MILL & TEXT | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 1.00 | LS |
| Total Quantity | | | | 02676 | 4.00 |

| Item Code: 02677 | | ASPHALT PAVE MILLING & TEXTURING | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 60.00 | TON |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 304.00 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 55,623.00 | TON |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 20.29 | TON |
| Total Quantity | | | | 02677 | 56,007.29 |

| Item Code: 02690 | | SAFELOADING | | Quantity | Unit |
|-------------------------|-----------------|--------------------|------------------|-----------------|-------------|
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 3.75 | CUYD |
| Total Quantity | | | | 02690 | 3.75 |

| Item Code: 02696 | | SHOULDER RUMBLE STRIPS-SAWED | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 11,483.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 3,450.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 249,388.00 | LF |
| Total Quantity | | | | 02696 | 264,321.00 |

| Item Code: 02701 | | TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4,314.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 455.00 | LF |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 650.00 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 5,280.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 470.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 564.00 | LF |
| Total Quantity 02701 | | | | 11,733.00 | |

| Item Code: 02703 | | SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 3.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 12.00 | EACH |
| Total Quantity 02703 | | | | 17.00 | |

| Item Code: 02704 | | SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 3.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 12.00 | EACH |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 19.00 | EACH |
| Total Quantity 02704 | | | | 39.00 | |

| Item Code: 02705 | | SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 2.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 8.00 | EACH |
| Total Quantity 02705 | | | | 10.00 | |

| Item Code: 02706 | | CLEAN SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 9.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 6.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 36.00 | EACH |
| Total Quantity 02706 | | | | 51.00 | |

| Item Code: 02707 | | CLEAN SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 9.00 | EACH |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 6.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 36.00 | EACH |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 57.00 | EACH |
| Total Quantity 02707 | | | | 111.00 | |

| Item Code: 02708 | | CLEAN SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 6.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 24.00 | EACH |
| Total Quantity 02708 | | | | 30.00 | |

| Item Code: 02709 | | CLEAN TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 17,256.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 455.00 | LF |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1,950.00 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 10,560.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 470.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,692.00 | LF |
| Total Quantity 02709 | | | | 32,383.00 | |

| Item Code: 02720 | | SIDEWALK-4 IN CONCRETE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 187.00 | SQYD |
| Total Quantity 02720 | | | | 187.00 | |

| Item Code: 02726 | | STAKING | | Quantity | Unit |
|-------------------------|-----------------|----------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1.00 | LS |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1.00 | LS |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1.00 | LS |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 1.00 | LS |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | LS |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | LS |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 1.00 | LS |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 1.00 | LS |
| Total Quantity | | | | 02726 | 13.00 |

| Item Code: 02731 | | REMOVE STRUCTURE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 3.00 | LS |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | LS |
| Total Quantity | | | | 02731 | 4.00 |

| Item Code: 02775 | | ARROW PANEL | | Quantity | Unit |
|-------------------------|-----------------|--------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 2.00 | EACH |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 2.00 | EACH |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 4.00 | EACH |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 2.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | EACH |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 1.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 2.00 | EACH |
| Total Quantity | | | | 02775 | 17.00 |

| Item Code: 02898 | | RELOCATE CRASH CUSHION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4.00 | EACH |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 2.00 | EACH |
| Total Quantity | | | | 02898 | 6.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|--------------------------------------|----------|----------|
| 02998 | | | MASONRY COATING | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,066.00 | SQYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 302.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2,472.00 | SQYD |
| | | | Total Quantity | 02998 | 3,840.00 |
| 03171 | | | CONCRETE BARRIER WALL TYPE 9T | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 700.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 4,750.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3,260.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 800.00 | LF |
| | | | Total Quantity | 03171 | 9,510.00 |
| 03234 | | | RAILROAD RAILS-DRILLED | | |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 4,040.00 | LF |
| | | | Total Quantity | 03234 | 4,040.00 |
| 03235 | | | EXCAVATION AND BACKFILL | | |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 513.00 | CUYD |
| | | | Total Quantity | 03235 | 513.00 |
| 03236 | | | CRIBBING | | |
| Call:400 | Contract:132108 | District:11 | 007GR13P038-FD51 | 2,750.00 | SQFT |
| | | | Total Quantity | 03236 | 2,750.00 |
| 03298 | | | EXPAN JOINT REPLACE 4 IN | | |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 22.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 109.00 | LF |
| | | | Total Quantity | 03298 | 131.00 |
| 03299 | | | ARMORED EDGE FOR CONCRETE | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 116.30 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 194.30 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 56.00 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 129.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 96.00 | LF |
| | | | Total Quantity | 03299 | 591.60 |

| | | | | |
|-------------------------|-----------------|---|-----------------|-------------|
| Item Code: 03300 | | ELIMINATE TRANSVERSE JOINT | Quantity | Unit |
| Call:311 | Contract:132652 | District:06 FE02 019 0009 B00033N | 109.00 | LF |
| | | Total Quantity 03300 | 109.00 | |
| Item Code: 03302 | | REPAIR CONCRETE CURB | Quantity | Unit |
| Call:302 | Contract:132950 | District:02 FD04 SPP 030 2262 B00118N | 250.00 | LF |
| | | Total Quantity 03302 | 250.00 | |
| Item Code: 03304 | | BRIDGE OVERLAY APPROACH PAVEMENT | Quantity | Unit |
| Call:100 | Contract:132903 | District:05 IM 0642 (181) | 667.00 | SQYD |
| Call:311 | Contract:132652 | District:06 FE02 019 0009 B00033N | 270.00 | SQYD |
| | | Total Quantity 03304 | 937.00 | |
| Item Code: 04701 | | POLE 40 FT MTG HT | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 STPS 1511 (005) | 3.00 | EACH |
| | | Total Quantity 04701 | 3.00 | |
| Item Code: 04714 | | POLE 120 FT MTG HT HIGH MAST | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 3.00 | EACH |
| | | Total Quantity 04714 | 3.00 | |
| Item Code: 04721 | | BRACKET 6 FT | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 STPS 1511 (005) | 3.00 | EACH |
| | | Total Quantity 04721 | 3.00 | |
| Item Code: 04740 | | POLE BASE | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 STPS 1511 (005) | 3.00 | EACH |
| | | Total Quantity 04740 | 3.00 | |
| Item Code: 04750 | | TRANSFORMER BASE | Quantity | Unit |
| Call:110 | Contract:134002 | District:05 STPS 1511 (005) | 3.00 | EACH |
| | | Total Quantity 04750 | 3.00 | |
| Item Code: 04770 | | HPS LUMINAIRE | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 BRO 5005 (007) | 6.00 | EACH |
| Call:110 | Contract:134002 | District:05 STPS 1511 (005) | 3.00 | EACH |
| | | Total Quantity 04770 | 9.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---------------------------------------|----------|----------|
| 04773 | | | HPS LUMINAIRE HIGH MAST | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 16.00 | EACH |
| | | | Total Quantity | 04773 | 16.00 |
| 04780 | | | FUSED CONNECTOR KIT | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 12.00 | EACH |
| | | | Total Quantity | 04780 | 12.00 |
| 04792 | | | CONDUIT-1 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 175.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 20.00 | LF |
| | | | Total Quantity | 04792 | 195.00 |
| 04793 | | | CONDUIT-1 1/4 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,265.00 | LF |
| | | | Total Quantity | 04793 | 1,265.00 |
| 04795 | | | CONDUIT-2 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 615.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 870.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 707.00 | LF |
| | | | Total Quantity | 04795 | 2,192.00 |
| 04797 | | | CONDUIT-3 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 530.00 | LF |
| | | | Total Quantity | 04797 | 530.00 |
| 04800 | | | MARKER | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4.00 | EACH |
| | | | Total Quantity | 04800 | 4.00 |
| 04811 | | | ELECTRICAL JUNCTION BOX TYPE B | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 17.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 10.00 | EACH |
| | | | Total Quantity | 04811 | 27.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|----------------------------------|-----------|------|
| 04820 | | | TRENCHING AND BACKFILLING | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3,480.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 760.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 700.00 | LF |
| | | | Total Quantity 04820 | 4,940.00 | |
| 04829 | | | PIEZOELECTRIC SENSOR | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 4.00 | EACH |
| | | | Total Quantity 04829 | 4.00 | |
| 04830 | | | LOOP WIRE | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 9,203.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,680.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1,725.00 | LF |
| | | | Total Quantity 04830 | 12,608.00 | |
| 04832 | | | WIRE-NO. 12 | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 540.00 | LF |
| | | | Total Quantity 04832 | 540.00 | |
| 04834 | | | WIRE-NO. 6 | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 2,700.00 | LF |
| | | | Total Quantity 04834 | 2,700.00 | |
| 04844 | | | CABLE-NO. 14/5C | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4,450.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3,020.00 | LF |
| | | | Total Quantity 04844 | 7,470.00 | |
| 04845 | | | CABLE-NO. 14/7C | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 760.00 | LF |
| | | | Total Quantity 04845 | 760.00 | |
| 04850 | | | CABLE-NO. 14/1 PAIR | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 10,255.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,720.00 | LF |
| | | | Total Quantity 04850 | 11,975.00 | |

| Item Code: | | | CABLE-NO. 8/3C DUCTED | Quantity | Unit |
|-------------------------|-----------------|-------------|------------------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 630.00 | LF |
| | | | Total Quantity 04860 | 630.00 | |
| Item Code: 04861 | | | CABLE-NO. 6/3C DUCTED | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,600.00 | LF |
| | | | Total Quantity 04861 | 1,600.00 | |
| Item Code: 04862 | | | CABLE-NO. 4/3C DUCTED | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,500.00 | LF |
| | | | Total Quantity 04862 | 1,500.00 | |
| Item Code: 04873 | | | POLE 45 FT WOODEN | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 6.00 | EACH |
| | | | Total Quantity 04873 | 6.00 | |
| Item Code: 04885 | | | MESSENGER-10800 LB | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 430.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 510.00 | LF |
| | | | Total Quantity 04885 | 940.00 | |
| Item Code: 04886 | | | MESSENGER-15400 LB | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 975.00 | LF |
| | | | Total Quantity 04886 | 975.00 | |
| Item Code: 04895 | | | LOOP SAW SLOT AND FILL | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3,400.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 661.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 350.00 | LF |
| | | | Total Quantity 04895 | 4,411.00 | |
| Item Code: 04931 | | | INSTALL CONTROLLER TYPE 170 | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| | | | Total Quantity 04931 | 4.00 | |
| Item Code: 04932 | | | INSTALL STEEL STRAIN POLE | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 11.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 4.00 | EACH |
| | | | Total Quantity 04932 | 15.00 | |

| Item Code: | 04933 | | TEMP SIGNAL 2 PHASE | Quantity | Unit |
|-------------------|-----------------|-------------|----------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2.00 | EACH |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 2.00 | EACH |
| Total Quantity | | | | 04933 | 4.00 |

| Item Code: | 04940 | | REMOVE LIGHTING | Quantity | Unit |
|-------------------|-----------------|-------------|------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1.00 | LS |
| Total Quantity | | | | 04940 | 2.00 |

| Item Code: | 04950 | | REMOVE SIGNAL EQUIPMENT | Quantity | Unit |
|-------------------|-----------------|-------------|--------------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| Total Quantity | | | | 04950 | 1.00 |

| Item Code: | 04953 | | TEMP RELOCATION OF SIGNAL HEAD | Quantity | Unit |
|-------------------|-----------------|-------------|---------------------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2.00 | EACH |
| Total Quantity | | | | 04953 | 2.00 |

| Item Code: | 05950 | | EROSION CONTROL BLANKET | Quantity | Unit |
|-------------------|-----------------|-------------|--------------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 16,120.00 | SQYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 168.00 | SQYD |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 615.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 4,413.00 | SQYD |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 489.00 | SQYD |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 28,000.00 | SQYD |
| Total Quantity | | | | 05950 | 49,805.00 |

| Item Code: | 05952 | | TEMP MULCH | Quantity | Unit |
|-------------------|-----------------|-------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 7,100.00 | SQYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 7,647.00 | SQYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 7,313.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 53,970.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 4,742.00 | SQYD |
| Total Quantity | | | | 05952 | 80,772.00 |

| Item Code: 05953 | | TEMP SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 7,100.00 | SQYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 731.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 53,970.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 203.00 | SQYD |
| Total Quantity | | | | 05953 | 62,004.00 |

| Item Code: 05966 | | TOPDRESSING FERTILIZER | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.60 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | .40 | TON |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | .30 | TON |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | .10 | TON |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | TON |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | .10 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | .10 | TON |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 15.50 | TON |
| Total Quantity | | | | 05966 | 21.10 |

| Item Code: 05985 | | SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 50,443.00 | SQYD |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 15,598.00 | SQYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 7,647.00 | SQYD |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 2,875.00 | SQYD |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 697.00 | SQYD |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 2,725.00 | SQYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 39,030.00 | SQYD |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1,700.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,024.00 | SQYD |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 275,396.00 | SQYD |
| Total Quantity | | | | 05985 | 398,135.00 |

| Item Code: 05989 | | SPECIAL SEEDING CROWN VETCH | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------|-----------------|-------------|
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 681.00 | SQYD |
| Total Quantity | | | | 05989 | 681.00 |

| Item Code: 05990 | | SODDING | | Quantity | Unit |
|-------------------------|-----------------|----------------|---------------------------|-----------------|-------------|
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 862.00 | SQYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 86.00 | SQYD |
| Total Quantity | | | | 05990 | 948.00 |

| | | | | |
|-------------------------|-----------------|---------------------------------------|-----------------|-------------|
| Item Code: 06400 | | GMSS GALV STEEL TYPE A | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 743.00 | LB |
| | | Total Quantity 06400 | 743.00 | |
| Item Code: 06406 | | SBM ALUM SHEET SIGNS .080 IN | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 260.00 | SQFT |
| | | Total Quantity 06406 | 260.00 | |
| Item Code: 06407 | | SBM ALUM SHEET SIGNS .125 IN | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 428.00 | SQFT |
| | | Total Quantity 06407 | 428.00 | |
| Item Code: 06410 | | STEEL POST TYPE 1 | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 1,071.00 | LF |
| | | Total Quantity 06410 | 1,071.00 | |
| Item Code: 06412 | | STEEL POST MILE MARKERS | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 2.00 | EACH |
| Call:312 | Contract:131313 | District:09 FD04 SPP 022 0064 154-167 | 24.00 | EACH |
| | | Total Quantity 06412 | 26.00 | |
| Item Code: 06417 | | FLEXIBLE DELINEATOR POST-W | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 43.00 | EACH |
| Call:312 | Contract:131313 | District:09 FD04 SPP 022 0064 154-167 | 790.00 | EACH |
| | | Total Quantity 06417 | 833.00 | |
| Item Code: 06418 | | FLEXIBLE DELINEATOR POST-Y | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 33.00 | EACH |
| Call:312 | Contract:131313 | District:09 FD04 SPP 022 0064 154-167 | 164.00 | EACH |
| | | Total Quantity 06418 | 197.00 | |
| Item Code: 06441 | | GMSS GALV STEEL TYPE C | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 686.00 | LB |
| | | Total Quantity 06441 | 686.00 | |
| Item Code: 06490 | | CLASS A CONCRETE FOR SIGNS | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 NH 0642(184) | 4.90 | CUYD |
| | | Total Quantity 06490 | 4.90 | |

| Item Code: | 06491 | STEEL REINFORCEMENT FOR SIGNS | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 228.00 | LB |
| | | | Total Quantity | 06491 | 228.00 |

| Item Code: | 06510 | PAVE STRIPING-TEMP PAINT-4 IN | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 29,200.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 15,525.00 | LF |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 2,380.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 1,000.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1,505.00 | LF |
| | | | Total Quantity | 06510 | 49,610.00 |

| Item Code: | 06511 | PAVE STRIPING-TEMP PAINT-6 IN | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3,580.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 144,265.00 | LF |
| | | | Total Quantity | 06511 | 147,845.00 |

| Item Code: | 06514 | PAVE STRIPING-PERM PAINT-4 IN | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 777.00 | LF |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 16,305.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 9,820.00 | LF |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 2,380.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 5,196.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 1,700.00 | LF |
| Call:300 | Contract:131311 | District:03 | CB06 002 0585 008-009 | 1,505.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,702.00 | LF |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 300.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 3,500.00 | LF |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 1,225.00 | LF |
| | | | Total Quantity | 06514 | 45,410.00 |

| Item Code: | 06515 | PAVE STRIPING-PERM PAINT-6 IN | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|-----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 9,030.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 1,208.00 | LF |
| | | | Total Quantity | 06515 | 10,238.00 |

| Item Code: | 06516 | PAVE STRIPING-PERM PAINT-8 IN | | Quantity | Unit |
|-------------------|-----------------|--------------------------------------|----------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 280.00 | LF |
| | | | Total Quantity | 06516 | 280.00 |

| Item Code: 06517 | | PAVE STRIPING-PERM PAINT-12 IN | | Quantity | Unit |
|------------------|-----------------|--------------------------------|-----------------|----------|--------|
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 140.00 | LF |
| | | | Total Quantity | 06517 | 140.00 |

| Item Code: 06520 | | PAVE STRIPING-WB PAINT-4 IN W | | Quantity | Unit |
|------------------|-----------------|-------------------------------|-----------------------|----------|----------|
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 1,837.24 | MILE |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 1,788.52 | MILE |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 743.86 | MILE |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1,412.54 | MILE |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 1,295.07 | MILE |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1,305.20 | MILE |
| | | | Total Quantity | 06520 | 8,382.44 |

| Item Code: 06521 | | PAVE STRIPING-WB PAINT-4 IN Y | | Quantity | Unit |
|------------------|-----------------|-------------------------------|-----------------------|----------|-----------|
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 2,016.23 | MILE |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 3,126.07 | MILE |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 848.60 | MILE |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1,947.54 | MILE |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 2,746.53 | MILE |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1,637.69 | MILE |
| | | | Total Quantity | 06521 | 12,322.66 |

| Item Code: 06549 | | PAVE STRIPING-TEMP REM TAPE-B | | Quantity | Unit |
|------------------|-----------------|-------------------------------|---------------------------|----------|----------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 1,000.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,000.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3,302.00 | LF |
| | | | Total Quantity | 06549 | 5,302.00 |

| Item Code: 06550 | | PAVE STRIPING-TEMP REM TAPE-W | | Quantity | Unit |
|------------------|-----------------|-------------------------------|---------------------------|----------|-----------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 4,000.00 | LF |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,040.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3,326.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 4,000.00 | LF |
| | | | Total Quantity | 06550 | 12,366.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|--|-------------|---------------------------|-----------|------|
| 06551 | PAVE STRIPING-TEMP REM TAPE-Y | | | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 2,000.00 | LF |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1,040.00 | LF |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,000.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,510.00 | LF |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 3,000.00 | LF |
| | | | Total Quantity 06551 | 9,550.00 | |
| 06566 | PAVE MARKING-THERMO X-WALK-12 IN | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 138.00 | LF |
| | | | Total Quantity 06566 | 138.00 | |
| 06568 | PAVE MARKING-THERMO STOP BAR-24IN | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 372.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 40.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 120.00 | LF |
| | | | Total Quantity 06568 | 532.00 | |
| 06569 | PAVE MARKING-THERMO CROSS-HATCH | | | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 425.00 | SQFT |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,949.00 | SQFT |
| | | | Total Quantity 06569 | 2,374.00 | |
| 06570 | PAVE MARKING-PAINT CROSS-HATCH | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 17,448.00 | SQFT |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 285.00 | SQFT |
| | | | Total Quantity 06570 | 17,733.00 | |
| 06572 | PAVE MARKING-DOTTED LANE EXTEN | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 435.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 100.00 | LF |
| | | | Total Quantity 06572 | 535.00 | |
| 06573 | PAVE MARKING-THERMO STR ARROW | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| | | | Total Quantity 06573 | 2.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|---------------------------------------|-------------|---------------------------|----------|----------|
| 06574 | PAVE MARKING-THERMO CURV ARROW | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 75.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 10.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 3.00 | EACH |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 2.00 | EACH |
| | | | Total Quantity | 06574 | 90.00 |
| 06575 | PAVE MARKING-THERMO COMB ARROW | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| | | | Total Quantity | 06575 | 2.00 |
| 06576 | PAVE MARKING-THERMO ONLY | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 2.00 | EACH |
| | | | Total Quantity | 06576 | 2.00 |
| 06589 | PAVEMENT MARKER TYPE V-MW | | | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 4.00 | EACH |
| | | | Total Quantity | 06589 | 4.00 |
| 06591 | PAVEMENT MARKER TYPE V-BY | | | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 80.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 44.00 | EACH |
| | | | Total Quantity | 06591 | 124.00 |
| 06592 | PAVEMENT MARKER TYPE V-B W/R | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 24.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1,880.00 | EACH |
| | | | Total Quantity | 06592 | 1,904.00 |
| 06593 | PAVEMENT MARKER TYPE V-B Y/R | | | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 70.00 | EACH |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 435.00 | EACH |
| | | | Total Quantity | 06593 | 505.00 |
| 08001 | STRUCTURE EXCAVATION-COMMON | | | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 851.00 | CUYD |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 340.34 | CUYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,478.00 | CUYD |
| | | | Total Quantity | 08001 | 2,669.34 |

| Item Code: | | | | Quantity | Unit |
|--------------|-------------------------------------|-------------|---------------------------|-----------|------|
| 08002 | STRUCTURE EXCAV-SOLID ROCK | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 13.00 | CUYD |
| | | | Total Quantity 08002 | 13.00 | |
| 08003 | FOUNDATION PREPARATION | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | LS |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 1.00 | LS |
| | | | Total Quantity 08003 | 3.00 | |
| 08018 | RETAINING WALL | | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 384.00 | SQFT |
| | | | Total Quantity 08018 | 384.00 | |
| 08019 | CYCLOPEAN STONE RIP RAP | | | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,503.00 | TON |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 1,409.00 | TON |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 29,900.00 | TON |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 865.00 | TON |
| | | | Total Quantity 08019 | 33,677.00 | |
| 08020 | CRUSHED AGGREGATE SLOPE PROT | | | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 130.00 | TON |
| | | | Total Quantity 08020 | 130.00 | |
| 08033 | TEST PILES | | | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,102.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 129.00 | LF |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2,965.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 253.00 | LF |
| | | | Total Quantity 08033 | 4,449.00 | |
| 08039 | PRE-DRILLING FOR PILES | | | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2,045.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,116.00 | LF |
| | | | Total Quantity 08039 | 4,161.00 | |
| 08040 | LOADING TESTS | | | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 3.00 | EACH |
| | | | Total Quantity 08040 | 3.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---|----------|------|
| 08051 | | | PILES-STEEL HP14X89 | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 614.00 | LF |
| | | | Total Quantity 08051 | 614.00 | |
| 08095 | | | PILE POINTS-14 IN | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 12.00 | EACH |
| | | | Total Quantity 08095 | 12.00 | |
| 08100 | | | CONCRETE-CLASS A | | |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 92.40 | CUYD |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 422.80 | CUYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 49.60 | CUYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 724.00 | CUYD |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 24.00 | CUYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 148.08 | CUYD |
| | | | Total Quantity 08100 | 1,460.88 | |
| 08104 | | | CONCRETE-CLASS AA | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 572.00 | CUYD |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 168.70 | CUYD |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1,400.00 | CUYD |
| | | | Total Quantity 08104 | 2,140.70 | |
| 08133 | | | MECHANICAL REINF COUPLER #8 | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 90.00 | EACH |
| | | | Total Quantity 08133 | 90.00 | |
| 08140 | | | MECHANICAL REINF COUPLER #5 EPOXY COATED | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,085.00 | EACH |
| | | | Total Quantity 08140 | 1,085.00 | |
| 08141 | | | MECHANICAL REINF COUPLER #6 EPOXY COATED | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,056.00 | EACH |
| | | | Total Quantity 08141 | 1,056.00 | |

| Item Code: 08150 | | STEEL REINFORCEMENT | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 267.00 | LB |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 69,874.00 | LB |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 127,819.00 | LB |
| Call:301 | Contract:132119 | District:05 | CB06 056 1531 000-006 | 1,705.00 | LB |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 1,000.00 | LB |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 17,267.00 | LB |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 1,362.00 | LB |
| Total Quantity | | | | 08150 | 219,294.00 |

| Item Code: 08151 | | STEEL REINFORCEMENT-EPOXY COATED | | Quantity | Unit |
|-------------------------|-----------------|---|-----------------|-----------------|-------------|
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 17,288.00 | LB |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 177,181.00 | LB |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 34,368.00 | LB |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 428,248.00 | LB |
| Total Quantity | | | | 08151 | 657,085.00 |

| Item Code: 08160 | | STRUCTURAL STEEL | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | LS |
| Total Quantity | | | | 08160 | 1.00 |

| Item Code: 08170 | | SHEAR CONNECTORS | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1.00 | LS |
| Total Quantity | | | | 08170 | 1.00 |

| Item Code: 08434 | | CLEAN & PAINT STRUCTURAL STEEL | | Quantity | Unit |
|-------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 1.00 | LS |
| Total Quantity | | | | 08434 | 1.00 |

| Item Code: 08435 | | JACK & SUPPORT BRIDGE SPAN | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------|-----------------|-------------|
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 1.00 | LS |
| Total Quantity | | | | 08435 | 1.00 |

| Item Code: 08500 | | APPROACH SLAB | | Quantity | Unit |
|-------------------------|-----------------|----------------------|-----------------|-----------------|-------------|
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 358.00 | SQYD |
| Total Quantity | | | | 08500 | 358.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---|----------|------|
| 08504 | | | EPOXY SAND SLURRY | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 43.80 | SQYD |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 651.00 | SQYD |
| | | | Total Quantity 08504 | 694.80 | |
| 08510 | | | REM EPOXY BIT FOREIGN OVERLAY | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 1,272.00 | SQYD |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 3,174.00 | SQYD |
| | | | Total Quantity 08510 | 4,446.00 | |
| 08526 | | | CONC CLASS M FULL DEPTH PATCH | | |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 16.00 | CUYD |
| | | | Total Quantity 08526 | 16.00 | |
| 08534 | | | CONCRETE OVERLAY-LATEX | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 53.00 | CUYD |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 154.00 | CUYD |
| | | | Total Quantity 08534 | 207.00 | |
| 08540 | | | JOINT SEALING | | |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 22.00 | LF |
| | | | Total Quantity 08540 | 22.00 | |
| 08549 | | | BLAST CLEANING | | |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 1,316.00 | SQYD |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 3,454.00 | SQYD |
| | | | Total Quantity 08549 | 4,770.00 | |
| 08670 | | | PRECAST PC BOX BEAM SB27 | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 2,095.10 | LF |
| | | | Total Quantity 08670 | 2,095.10 | |
| 08900 | | | CRASH CUSHION TY VI CLASS B TL2 | | |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 2.00 | EACH |
| | | | Total Quantity 08900 | 2.00 | |
| 08901 | | | CRASH CUSHION TY VI CLASS BT TL2 | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 12.00 | EACH |
| | | | Total Quantity 08901 | 12.00 | |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|-------------|---|------------|------|
| 08903 | | | CRASH CUSHION TY VI CLASS BT TL3 | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 6.00 | EACH |
| | | | Total Quantity 08903 | 6.00 | |
| 10020NS | | | FUEL ADJUSTMENT | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 18,593.00 | DOLL |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 8,971.00 | DOLL |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 6,404.00 | DOLL |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 4,420.00 | DOLL |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 52,121.00 | DOLL |
| | | | Total Quantity 10020NS | 90,509.00 | |
| 10030NS | | | ASPHALT ADJUSTMENT | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 30,339.00 | DOLL |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 7,326.00 | DOLL |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 16,084.00 | DOLL |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 7,789.00 | DOLL |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 105,295.00 | DOLL |
| | | | Total Quantity 10030NS | 166,833.00 | |
| 20071EC | | | JOINT ADHESIVE | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 203,091.00 | LF |
| | | | Total Quantity 20071EC | 203,091.00 | |
| 20188NS835 | | | INSTALL LED SIGNAL-3 SECTION | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 32.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 6.00 | EACH |
| | | | Total Quantity 20188NS835 | 38.00 | |
| 20189NS835 | | | INSTALL LED SIGNAL-5 SECTION | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | EACH |
| | | | Total Quantity 20189NS835 | 2.00 | |
| 20209EP69 | | | GRANULAR PILE CORE | | |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 973.00 | CUYD |
| | | | Total Quantity 20209EP69 | 973.00 | |
| 20266ES835 | | | INSTALL LED SIGNAL- 4 SECTION | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4.00 | EACH |
| | | | Total Quantity 20266ES835 | 4.00 | |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|-------------|---------------------------------------|------------|----------|
| 20318ES508 | | | RELOCATE CONC BARRIER WALL | | |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 800.00 | LF |
| | | | Total Quantity | 20318ES508 | 800.00 |
| 20391NS835 | | | ELECTRICAL JUNCTION BOX TYPE A | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 6.00 | EACH |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 4.00 | EACH |
| | | | Total Quantity | 20391NS835 | 10.00 |
| 20411ED | | | LAW ENFORCEMENT OFFICER | | |
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 100.00 | HOUR |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 100.00 | HOUR |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 100.00 | HOUR |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 100.00 | HOUR |
| | | | Total Quantity | 20411ED | 400.00 |
| 20418ED | | | REMOVE & RELOCATE SIGNS | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | EACH |
| | | | Total Quantity | 20418ED | 5.00 |
| 20419ND | | | ROADWAY CROSS SECTION | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| | | | Total Quantity | 20419ND | 3.00 |
| 20544NC | | | JACK AND SUPPORT BEAM ENDS | | |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 13.00 | EACH |
| | | | Total Quantity | 20544NC | 13.00 |
| 20550ND | | | SAWCUT PAVEMENT | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1,519.00 | LF |
| | | | Total Quantity | 20550ND | 1,519.00 |
| 20596ES701 | | | ENTRANCE PIPE-8 IN | | |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 58.00 | LF |
| | | | Total Quantity | 20596ES701 | 58.00 |
| 20629NS719 | | | THRIE BEAM TO W BEAM CONNECTOR | | |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 4.00 | EACH |
| | | | Total Quantity | 20629NS719 | 4.00 |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|-------------|-----------------------------------|----------|------|
| 20748ED | | | SHOULDER MILLING/TRENCHING | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 5,251.00 | SQYD |
| | | | Total Quantity 20748ED | 5,251.00 | |
| 21289ED | | | LONGITUDINAL EDGE KEY | | |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 3,740.00 | LF |
| Call:203 | Contract:134000 | District:12 | 121GR13T001-HSIP | 710.00 | LF |
| | | | Total Quantity 21289ED | 4,450.00 | |
| 21370ED | | | LONGITUDINAL SAW CUT- 6 IN | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 4,315.00 | LF |
| | | | Total Quantity 21370ED | 4,315.00 | |
| 21380ES719 | | | GUARDRAIL THRIE BEAM | | |
| Call:107 | Contract:134001 | District:01 | HSIP 9010 (055) | 198.00 | LF |
| | | | Total Quantity 21380ES719 | 198.00 | |
| 21532ED | | | RAIL SYSTEM TYPE III | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 862.70 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 274.00 | LF |
| | | | Total Quantity 21532ED | 1,136.70 | |
| 21543EN | | | BORE AND JACK CONDUIT | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 530.00 | LF |
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 110.00 | LF |
| | | | Total Quantity 21543EN | 640.00 | |
| 21553EN | | | EMBANKMENT | | |
| Call:106 | Contract:134101 | District:11 | HSIP 0251 (033) | 390.00 | CUYD |
| | | | Total Quantity 21553EN | 390.00 | |
| 21596ND | | | GMSS TYPE D | | |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| | | | Total Quantity 21596ND | 3.00 | |

| Item Code: 21741NC | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|---------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 1.00 | EACH |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 1.00 | EACH |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 1.00 | EACH |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1.00 | EACH |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 1.00 | EACH |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1.00 | EACH |
| Call:313 | Contract:131314 | District:02 | FD04 SPP 089 0189 012-013 | 1.00 | EACH |
| Total Quantity | | | | 21741NC | 7.00 |

| Item Code: 21743NN | | INSTALL PEDESTRIAN DETECTOR | | Quantity | Unit |
|---------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 4.00 | EACH |
| Total Quantity | | | | 21743NN | 4.00 |

| Item Code: 21802EN | | G/R STEEL W BEAM-S FACE (7 FT POST) | | Quantity | Unit |
|---------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:110 | Contract:134002 | District:05 | STPS 1511 (005) | 725.00 | LF |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 10,262.50 | LF |
| Total Quantity | | | | 21802EN | 10,987.50 |

| Item Code: 21969NN | | BEARING REPLACEMENT | | Quantity | Unit |
|---------------------------|-----------------|----------------------------|---------------|-----------------|-------------|
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 40.00 | EACH |
| Total Quantity | | | | 21969NN | 40.00 |

| Item Code: 22146EN | | CONCRETE PATCHING REPAIR | | Quantity | Unit |
|---------------------------|-----------------|---------------------------------|-----------------------|-----------------|-------------|
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 2,779.00 | SQFT |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 140.00 | SQFT |
| Total Quantity | | | | 22146EN | 2,919.00 |

| Item Code: 22520EN | | PAVE MARKING-THERMO YIELD BAR-36 IN | | Quantity | Unit |
|---------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 30.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 12.00 | LF |
| Total Quantity | | | | 22520EN | 42.00 |

| Item Code: 22660EN | | REPLACE GRATE | | Quantity | Unit |
|---------------------------|-----------------|----------------------|---------------------------|-----------------|-------------|
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 2,496.00 | LB |
| Total Quantity | | | | 22660EN | 2,496.00 |

| Item Code: | | | | Quantity | Unit |
|-------------------|--|-------------|---------------------------|-----------------|-------------|
| 22664EN | WATER BLASTING EXISTING STRIPE | | | | |
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 1,000.00 | LF |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 1,000.00 | LF |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 1,000.00 | LF |
| Call:308 | Contract:132009 | District:10 | FE01 121 DW13 0100000 | 1,000.00 | LF |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 1,000.00 | LF |
| Call:310 | Contract:132011 | District:12 | FE01 121 DW13 0120000 | 1,000.00 | LF |
| | | | Total Quantity 22664EN | 6,000.00 | |
| 23010EN | PAVE MARK TEMP PAINT STOP BAR-24 IN | | | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 44.00 | LF |
| | | | Total Quantity 23010EN | 44.00 | |
| 23020EN | TRIM AND REMOVE TREES AND BRUSH | | | Quantity | Unit |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 56.90 | ACRE |
| | | | Total Quantity 23020EN | 56.90 | |
| 23031EN | PIER REPAIR | | | Quantity | Unit |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 50.00 | SQFT |
| | | | Total Quantity 23031EN | 50.00 | |
| 23052NN | SPAN MOUNTED SIGN | | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2.00 | EACH |
| | | | Total Quantity 23052NN | 2.00 | |
| 23064NN | INSTALL SIGNAL-PEDESTRIAN COUNTDOWN | | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 4.00 | EACH |
| | | | Total Quantity 23064NN | 4.00 | |
| 23079EN | METAL ARCH PIPE-15 IN EQUIV | | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 35.00 | LF |
| | | | Total Quantity 23079EN | 35.00 | |
| 23131ER701 | PIPELINE VIDEO INSPECTION | | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 250.00 | LF |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 363.00 | LF |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 381.00 | LF |
| | | | Total Quantity 23131ER701 | 994.00 | |

| Item Code: 23140EN | | DURABLE WATERBORNE MARKING-6 IN W | | Quantity | Unit |
|------------------------------|-----------------|--|---------------------------|-----------------|-------------|
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 291.61 | MILE |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 204.55 | MILE |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 202.90 | MILE |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 170.51 | MILE |
| Total Quantity 23140EN | | | | 869.57 | |
| Item Code: 23141EN | | DURABLE WATERBORNE MARKING-6 IN Y | | Quantity | Unit |
| Call:305 | Contract:132006 | District:07 | FE01 121 DW13 0070000 | 233.22 | MILE |
| Call:306 | Contract:132007 | District:08 | FE01 121 DW13 0080000 | 161.55 | MILE |
| Call:307 | Contract:132008 | District:09 | FE01 121 DW13 0090000 | 169.50 | MILE |
| Call:309 | Contract:132010 | District:11 | FE01 121 DW13 0110000 | 59.81 | MILE |
| Total Quantity 23141EN | | | | 624.08 | |
| Item Code: 23143ED | | KPDES PERMIT AND TEMP EROSION CONTROL | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 1.00 | LS |
| Call:109 | Contract:131007 | District:08 | STP 5110(004) | 1.00 | LS |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 1.00 | LS |
| Total Quantity 23143ED | | | | 3.00 | |
| Item Code: 23157EN | | TRAFFIC SIGNAL POLE BASE | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 56.00 | CUYD |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 18.60 | CUYD |
| Total Quantity 23157EN | | | | 74.60 | |
| Item Code: 23158ES505 | | DETECTABLE WARNINGS | | Quantity | Unit |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 240.00 | SQFT |
| Total Quantity 23158ES505 | | | | 240.00 | |
| Item Code: 23161EN | | POLE BASE-HIGH MAST | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 31.00 | CUYD |
| Total Quantity 23161EN | | | | 31.00 | |
| Item Code: 23233EC | | DYNAMIC PILE TESTING | | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 12.00 | EACH |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 66.00 | EACH |
| Total Quantity 23233EC | | | | 78.00 | |

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|-------------------|----------------|-----------|---|-----------------|-------------|
| Item Code: | 23378EC | | CONCRETE SEALING | Quantity | Unit |
| Call: | 101 | Contract: | 132902 | District: | 05 |
| | | | IM 0656 (084) | 23,361.00 | SQFT |
| | | | Total Quantity | 23378EC | 23,361.00 |
| Item Code: | 23607EC | | PAVE MARK THERMO-LANE REDUCTION ARROW | Quantity | Unit |
| Call: | 102 | Contract: | 131008 | District: | 05 |
| | | | NH 0642(184) | 4.00 | EACH |
| | | | Total Quantity | 23607EC | 4.00 |
| Item Code: | 23642EC | | CONCRETE LAGGING | Quantity | Unit |
| Call: | 303 | Contract: | 131010 | District: | 09 |
| | | | FD04 SPP 045 0750 000-001 | 6,638.00 | SQFT |
| | | | Total Quantity | 23642EC | 6,638.00 |
| Item Code: | 23699EC | | STEEL ENCASEMENT PIPE-30 IN | Quantity | Unit |
| Call: | 202 | Contract: | 131305 | District: | 01 |
| | | | 121GR13D054-BRO | 100.00 | LF |
| | | | Total Quantity | 23699EC | 100.00 |
| Item Code: | 23791EC | | PAVE STRIPING-CHEVRON MARKINGS | Quantity | Unit |
| Call: | 102 | Contract: | 131008 | District: | 05 |
| | | | NH 0642(184) | 23,880.00 | SQFT |
| | | | Total Quantity | 23791EC | 23,880.00 |
| Item Code: | 23821EC | | CENTERLINE RUMBLE STRIPS-12 IN | Quantity | Unit |
| Call: | 110 | Contract: | 134002 | District: | 05 |
| | | | STPS 1511 (005) | 870.00 | LF |
| | | | Total Quantity | 23821EC | 870.00 |
| Item Code: | 23825EC | | INSIDE FIT SNUB NOSE CONICAL POINT-16 IN | Quantity | Unit |
| Call: | 103 | Contract: | 131304 | District: | 01 |
| | | | BRO 5005 (007) | 132.00 | EACH |
| | | | Total Quantity | 23825EC | 132.00 |
| Item Code: | 23826EC | | PIPE PILE-16 IN | Quantity | Unit |
| Call: | 103 | Contract: | 131304 | District: | 01 |
| | | | BRO 5005 (007) | 10,449.00 | LF |
| | | | Total Quantity | 23826EC | 10,449.00 |
| Item Code: | 23853EC | | BEARING REPAIR | Quantity | Unit |
| Call: | 101 | Contract: | 132902 | District: | 05 |
| | | | IM 0656 (084) | 13.00 | EACH |
| Call: | 302 | Contract: | 132950 | District: | 02 |
| | | | FD04 SPP 030 2262 B00118N | 4.00 | EACH |
| | | | Total Quantity | 23853EC | 17.00 |
| Item Code: | 23869EC | | PAVE STRIPE-WET REF TAPE-4 IN Y | Quantity | Unit |
| Call: | 201 | Contract: | 134004 | District: | 05 |
| | | | 121 GR13T003 - HSIP | 10,350.00 | LF |
| | | | Total Quantity | 23869EC | 10,350.00 |

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|-------------------|-----------------|---|---------------------------|-----------------|-------------|
| Item Code: | 23870EC | PAVE STRIPE-WET REF TAPE-4 IN W | | Quantity | Unit |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 9,150.00 | LF |
| | | | Total Quantity 23870EC | 9,150.00 | |
| Item Code: | 23897EC | PAVE STRIPE-PERM PAINT-4 IN WET REF-W | | Quantity | Unit |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 14,435.00 | LF |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 27,750.00 | LF |
| | | | Total Quantity 23897EC | 42,185.00 | |
| Item Code: | 23898EC | PAVE STRIPE-PERM PAINT-4 IN WET REF-Y | | Quantity | Unit |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 10,850.00 | LF |
| Call:201 | Contract:134004 | District:05 | 121 GR13T003 - HSIP | 27,750.00 | LF |
| | | | Total Quantity 23898EC | 38,600.00 | |
| Item Code: | 23982EC | INSTALL ANTENNA | | Quantity | Unit |
| Call:102 | Contract:131008 | District:05 | NH 0642(184) | 3.00 | EACH |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 1.00 | EACH |
| | | | Total Quantity 23982EC | 4.00 | |
| Item Code: | 24093EC | BEAM REPAIR | | Quantity | Unit |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 3.00 | EACH |
| | | | Total Quantity 24093EC | 3.00 | |
| Item Code: | 24094EC | PARTIAL DEPTH PATCHING | | Quantity | Unit |
| Call:100 | Contract:132903 | District:05 | IM 0642 (181) | 35.30 | CUYD |
| Call:311 | Contract:132652 | District:06 | FE02 019 0009 B00033N | 93.00 | CUYD |
| | | | Total Quantity 24094EC | 128.30 | |
| Item Code: | 24095EC | TEMPORARY CONSTRUCTION ENTRANCE | | Quantity | Unit |
| Call:105 | Contract:131012 | District:12 | STPE 3000 (952) | 1.00 | EACH |
| | | | Total Quantity 24095EC | 1.00 | |
| Item Code: | 24178EC | MECHANICAL REINF COUPLER #4 | | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 66.00 | EACH |
| | | | Total Quantity 24178EC | 66.00 | |
| Item Code: | 24179EC | MECHANICAL REINF COUPLER #4-EPOXY COATED | | Quantity | Unit |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 1,056.00 | EACH |
| | | | Total Quantity 24179EC | 1,056.00 | |

| Item Code: | | | | Quantity | Unit |
|----------------|-----------------|---|---------------------------|------------|------|
| 24181EC | | REPLACE RAILING | | | |
| Call:302 | Contract:132950 | District:02 | FD04 SPP 030 2262 B00118N | 50.00 | LF |
| | | | Total Quantity 24181EC | 50.00 | |
| 24189ER | | DURABLE WATERBORNE MARKING-6 IN W | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 182,832.00 | LF |
| | | | Total Quantity 24189ER | 182,832.00 | |
| 24190ER | | DURABLE WATERBORNE MARKING-6 IN Y | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 137,674.00 | LF |
| | | | Total Quantity 24190ER | 137,674.00 | |
| 24191ER | | DURABLE WATERBORNE MARKING-12 IN W | | | |
| Call:312 | Contract:131313 | District:09 | FD04 SPP 022 0064 154-167 | 7,060.00 | LF |
| | | | Total Quantity 24191ER | 7,060.00 | |
| 24405EC | | MECHANICAL REINF COUPLER-#8 EPOXY COATED | | | |
| Call:103 | Contract:131304 | District:01 | BRO 5005 (007) | 60.00 | EACH |
| | | | Total Quantity 24405EC | 60.00 | |
| 24463ED | | PPC I-BEAM HN 54 49 | | | |
| Call:104 | Contract:131009 | District:12 | BRZ 1203(345) | 542.00 | LF |
| | | | Total Quantity 24463ED | 542.00 | |
| 24492EC | | CLEAN | | | |
| Call:101 | Contract:132902 | District:05 | IM 0656 (084) | 1.00 | LS |
| | | | Total Quantity 24492EC | 1.00 | |
| 24522EC | | REPAIR | | | |
| Call:304 | Contract:132105 | District:07 | FE01 034 0025 007-008 | 1.00 | LS |
| | | | Total Quantity 24522EC | 1.00 | |
| 24523ED | | PILES-STEEL W14X257 | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 2,927.00 | LF |
| | | | Total Quantity 24523ED | 2,927.00 | |
| 24528ED | | TETHER WIRE | | | |
| Call:303 | Contract:131010 | District:09 | FD04 SPP 045 0750 000-001 | 510.00 | LF |
| | | | Total Quantity 24528ED | 510.00 | |

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|-------------------|-----------------|-------------|--|-----------------|-------------|
| Item Code: | 24532ED | | EXPANSION DAM-3 1/2 IN NEOPRENE | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 129.00 | LF |
| | | | Total Quantity 24532ED | 129.00 | |
| Item Code: | 24533ED | | PILES-STEEL HP18X157 | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1,155.00 | LF |
| | | | Total Quantity 24533ED | 1,155.00 | |
| Item Code: | 24534ED | | PIPE PILE-30" | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1,510.00 | LF |
| | | | Total Quantity 24534ED | 1,510.00 | |
| Item Code: | 24535ED | | PILE PREPROBING | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1,559.00 | LF |
| | | | Total Quantity 24535ED | 1,559.00 | |
| Item Code: | 24536ED | | PILE POINTS-18" | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 19.00 | EACH |
| | | | Total Quantity 24536ED | 19.00 | |
| Item Code: | 24537ED | | OPEN END INSIDE FIT CUTTING SHOE-30" | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 25.00 | EACH |
| | | | Total Quantity 24537ED | 25.00 | |
| Item Code: | 24538ED | | RAIL SYSTEM TYPE 11 | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 1,268.00 | LF |
| | | | Total Quantity 24538ED | 1,268.00 | |
| Item Code: | 24544EC | | REMOVE | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 500.00 | LF |
| | | | Total Quantity 24544EC | 500.00 | |
| Item Code: | 24545EC | | BACKFILL | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 141.00 | TON |
| | | | Total Quantity 24545EC | 141.00 | |
| Item Code: | 24548EC | | FURNISH EQUIPMENT FOR PILE TEST PROGRAM | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | LS |
| | | | Total Quantity 24548EC | 2.00 | |

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|-------------------|-----------------|--|---------------------|-----------------|-------------|
| Item Code: | 24549EC | PSEUDO-STATIC LOAD TEST | | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 3.00 | EACH |
| | | | Total Quantity | 24549EC | 3.00 |
| Item Code: | 24550EC | VIBRATION MONITORING | | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 2.00 | LS |
| | | | Total Quantity | 24550EC | 2.00 |
| Item Code: | 24552EC | SPLICE TEST PILE | | Quantity | Unit |
| Call:202 | Contract:131305 | District:01 | 121GR13D054-BRO | 10.00 | EACH |
| | | | Total Quantity | 24552EC | 10.00 |
| Item Code: | 24578EN | PAVE STRIPE-WET REF THERMO-4 IN W | | Quantity | Unit |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 2,550.00 | LF |
| | | | Total Quantity | 24578EN | 2,550.00 |
| Item Code: | 24579EN | PAVE STRIPE-WET REF THERMO-4 IN Y | | Quantity | Unit |
| Call:200 | Contract:134003 | District:04 | 121 GR13T002 - HSIP | 10,750.00 | LF |
| | | | Total Quantity | 24579EN | 10,750.00 |