

BID ITEM QUANTITY INDEX

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

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

| Item Code: 00001 | DGA BASE | | Quantity | Unit |
|------------------|-----------------|---------------------------------------|-----------|------|
| Call:103 | Contract:141027 | District:01 BRZ 0103 (331) | 647.00 | TON |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 19,755.00 | TON |
| Call:106 | Contract:141005 | District:10 STP 5262(050) | 487.00 | TON |
| Call:107 | Contract:141220 | District:08 STP BRO 5180 (027) | 270.00 | TON |
| Call:109 | Contract:141021 | District:08 STP BRZ 0803 (182) | 117.00 | TON |
| Call:114 | Contract:141229 | District:03 NHPP 0651 (097) | 100.00 | TON |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 10,359.00 | TON |
| Call:300 | Contract:142273 | District:08 CPTL 104 8007 | 5,435.00 | TON |
| Call:305 | Contract:142025 | District:09 FD05 010 0060 002-005 | 500.00 | TON |
| Call:306 | Contract:142072 | District:09 FD05 010 0716 000-002 | 215.00 | TON |
| Call:310 | Contract:142122 | District:08 FD05 023 0127 014-024 | 1,613.00 | TON |
| Call:316 | Contract:142076 | District:09 FD05 045 0008 000-002 | 245.00 | TON |
| Call:318 | Contract:142158 | District:04 FD05 047 031W 008-015 | 200.00 | TON |
| Call:319 | Contract:142163 | District:06 FD05 049 0062 009-016 | 500.00 | TON |
| Call:320 | Contract:142111 | District:02 FD05 051 2096 000-004 | 600.00 | TON |
| Call:325 | Contract:142267 | District:12 FD05 064 0023 023-027 | 1,580.00 | TON |
| Call:326 | Contract:142068 | District:12 FD05 064 2565 000-003 | 975.00 | TON |
| Call:331 | Contract:142172 | District:02 FD05 089 0062 000-009 | 285.00 | TON |
| Call:332 | Contract:142173 | District:02 FD05 089 0431 006-012 | 315.00 | TON |
| Call:341 | Contract:142257 | District:01 FE01 053 0058 010-011 | 100.00 | TON |
| Call:342 | Contract:142269 | District:03 FE01 071 0107 003-004 | 16.00 | TON |
| Call:345 | Contract:143210 | District:09 CB06 022 0002 002-009 | 800.00 | TON |
| Call:346 | Contract:143221 | District:09 CB06 032 0706 003-006 | 420.00 | TON |
| Call:347 | Contract:143205 | District:09 CB06 045 0784 003-011 | 965.00 | TON |
| Call:348 | Contract:143224 | District:09 CB06 103 2342 000-002 | 270.00 | TON |
| Call:350 | Contract:143226 | District:09 CB06 010 0854 000-004 | 540.00 | TON |
| Call:351 | Contract:141215 | District:04 FD04 SPP 078 0249 002-003 | 1,887.00 | TON |
| Call:356 | Contract:141022 | District:08 JL03 116 1125 000-001 | 178.00 | TON |
| Call:357 | Contract:141227 | District:02 JL04 113 0060 012-013 | 1,134.84 | TON |
| Call:400 | Contract:142271 | District:03 016GR14P067-FE01 | 32.00 | TON |
| Call:411 | Contract:143315 | District:06 039GR14R031-CB06 | 1,675.00 | TON |
| Call:412 | Contract:143312 | District:06 041GR14R024-CB06 | 1,770.00 | TON |
| Call:415 | Contract:142175 | District:06 049GR14P053-FD05 | 400.00 | TON |

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| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 930.00 | TON |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 1,345.00 | TON |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 1,400.00 | TON |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 1,520.00 | TON |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 2,115.00 | TON |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 395.00 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 745.00 | TON |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 687.00 | TON |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 640.00 | TON |
| Total Quantity 00001 | | | | 64,162.84 | |

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| Item Code: 00003 | CRUSHED STONE BASE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4,276.00 | TON |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1,198.00 | TON |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 4,574.00 | TON |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 150.00 | TON |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 100.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 11,170.00 | TON |
| Total Quantity 00003 | | | | 21,468.00 | |

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| Item Code: 00005 | GEOGRID REINFORCEMENT FOR SUBGRADE | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 13,256.00 | SQYD |
| Total Quantity 00005 | | | | 13,256.00 | |

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| Item Code: 00008 | CEMENT STABILIZED ROADBED | | | Quantity | Unit |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 17,794.00 | SQYD |
| Total Quantity 00008 | | | | 17,794.00 | |

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| Item Code: 00018 | DRAINAGE BLANKET-TYPE II-ASPH | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,331.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 231.00 | TON |
| Total Quantity 00018 | | | | 3,562.00 | |

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| Item Code: 00020 | TRAFFIC BOUND BASE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 17.00 | TON |
| Total Quantity 00020 | | | | 17.00 | |

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| Item Code: 00071 | CRUSHED AGGREGATE SIZE NO 57 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 112.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5,547.00 | TON |
| Total Quantity 00071 | | | | 5,659.00 | |

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| Item Code: | 00077 | AGGREGATE FOR MAILBOX TURNOUTS | | Quantity | Unit |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 500.00 | TON |
| | | | Total Quantity 00077 | 500.00 | |
| Item Code: | 00078 | CRUSHED AGGREGATE SIZE NO 2 | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 229.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 10,780.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 102.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 3,750.00 | TON |
| | | | Total Quantity 00078 | 14,865.00 | |
| Item Code: | 00080 | CRUSHED AGGREGATE SIZE NO 23 | | Quantity | Unit |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 919.00 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 250.00 | TON |
| | | | Total Quantity 00080 | 1,169.00 | |
| Item Code: | 00100 | ASPHALT SEAL AGGREGATE | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 20.00 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 6.40 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 28.90 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 29.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 528.00 | TON |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 281.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 9.00 | TON |
| | | | Total Quantity 00100 | 902.30 | |
| Item Code: | 00103 | ASPHALT SEAL COAT | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2.80 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | .80 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.50 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 67.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.50 | TON |
| | | | Total Quantity 00103 | 79.60 | |
| Item Code: | 00110 | GEOGRID REINFORCEMENT FOR ASPH | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 321.00 | SQYD |
| | | | Total Quantity 00110 | 321.00 | |
| Item Code: | 00190 | LEVELING & WEDGING PG64-22 | | Quantity | Unit |

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| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 150.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 22,315.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 99.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,299.00 | TON |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 50.00 | TON |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 279.00 | TON |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 900.00 | TON |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 1,345.00 | TON |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 169.00 | TON |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 305.00 | TON |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 145.00 | TON |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 1,359.00 | TON |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 2,600.00 | TON |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 317.00 | TON |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 984.00 | TON |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 50.00 | TON |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 61.00 | TON |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 298.00 | TON |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 1,283.00 | TON |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 950.00 | TON |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 295.00 | TON |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 247.00 | TON |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 45.00 | TON |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 223.00 | TON |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 188.00 | TON |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 1,125.00 | TON |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 687.00 | TON |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 751.00 | TON |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 137.00 | TON |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 324.00 | TON |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 315.00 | TON |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 641.00 | TON |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 367.00 | TON |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 253.00 | TON |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 572.00 | TON |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 107.00 | TON |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 835.00 | TON |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 72.00 | TON |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 469.00 | TON |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 895.00 | TON |

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| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 370.00 | TON |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 317.00 | TON |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 833.00 | TON |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 274.00 | TON |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 240.00 | TON |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 590.00 | TON |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 310.00 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 156.50 | TON |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 406.00 | TON |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 900.00 | TON |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 1,174.00 | TON |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 417.00 | TON |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 196.00 | TON |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 965.00 | TON |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 539.00 | TON |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 1,658.00 | TON |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 111.00 | TON |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 630.00 | TON |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 1,605.00 | TON |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 138.00 | TON |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 797.00 | TON |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 789.00 | TON |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 414.00 | TON |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 1,927.00 | TON |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 430.00 | TON |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 873.00 | TON |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 186.00 | TON |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 689.00 | TON |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 533.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 60.00 | TON |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 1,129.00 | TON |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 1,362.00 | TON |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 398.00 | TON |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 695.00 | TON |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 452.00 | TON |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 544.00 | TON |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 138.00 | TON |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 1,246.00 | TON |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 988.00 | TON |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 1,171.00 | TON |

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| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 241.00 | TON |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 813.00 | TON |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 450.00 | TON |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 477.00 | TON |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 773.00 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 457.00 | TON |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 722.00 | TON |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 1,308.00 | TON |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 340.00 | TON |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 1,481.00 | TON |
| Total Quantity 00190 | | | | 77,218.50 | |

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| Item Code: 00191 | ASPHALT SCRATCH COURSE PG64-22 | | | Quantity | Unit |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 3,680.00 | TON |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 11,947.00 | TON |
| Total Quantity 00191 | | | | 15,627.00 | |

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|-------------------------|---------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00193 | ASPHALT SCRATCH COURSE PG76-22 | | | Quantity | Unit |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 1,640.00 | TON |
| Total Quantity 00193 | | | | 1,640.00 | |

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|-------------------------|---------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00194 | LEVELING & WEDGING PG76-22 | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 400.00 | TON |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 353.00 | TON |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 915.00 | TON |
| Total Quantity 00194 | | | | 1,668.00 | |

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| Item Code: 00203 | CL2 ASPH BASE 1.50D PG64-22 | | | Quantity | Unit |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 615.00 | TON |
| Total Quantity 00203 | | | | 615.00 | |

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| Item Code: 00205 | CL3 ASPH BASE 1.50D PG64-22 | | | Quantity | Unit |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 380.00 | TON |
| Total Quantity 00205 | | | | 380.00 | |

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| Item Code: 00212 | CL2 ASPH BASE 1.00D PG64-22 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,497.00 | TON |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2,256.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,460.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 147.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 552.00 | TON |

| | | | | | |
|----------------------|-----------------|-------------|-----------------------|-----------|-----|
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 8,230.00 | TON |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 1,425.00 | TON |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 50.00 | TON |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 15.00 | TON |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 1,800.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 1,180.00 | TON |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 610.00 | TON |
| Total Quantity 00212 | | | | 19,222.00 | |

| Item Code: 00214 | | CL3 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|-----------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 20,313.00 | TON |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2,916.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4,327.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,880.00 | TON |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 2,681.00 | TON |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 50.00 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1,194.23 | TON |
| Total Quantity 00214 | | | | 33,361.23 | |

| Item Code: 00216 | | CL3 ASPH BASE 1.00D PG76-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|----------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2,735.00 | TON |
| Total Quantity 00216 | | | | 2,735.00 | |

| Item Code: 00217 | | CL4 ASPH BASE 1.00D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|------------------|-----------------|-------------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 6,216.00 | TON |
| Total Quantity 00217 | | | | 6,216.00 | |

| Item Code: 00219 | | CL4 ASPH BASE 1.00D PG76-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|------------------|-----------------|-------------|
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 50.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3,885.00 | TON |
| Total Quantity 00219 | | | | 3,935.00 | |

| Item Code: 00221 | | CL2 ASPH BASE 0.75D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|----------------------------|-----------------|-------------|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1,021.00 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 148.00 | TON |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 57.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,387.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2,011.00 | TON |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 482.00 | TON |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 620.00 | TON |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 890.00 | TON |

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|----------------------|-----------------|-------------|------------------|----------|-----|
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 1,680.00 | TON |
| Total Quantity 00221 | | | | 8,296.00 | |

| Item Code: 00263 | ASPHALT MIX FOR PAVEMENT WEDGE | | | Quantity | Unit |
|----------------------|--------------------------------|-------------|-------------------------|-----------|------|
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 770.00 | TON |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 190.00 | TON |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 679.00 | TON |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 33.00 | TON |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 200.00 | TON |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 1,530.00 | TON |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 150.00 | TON |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 330.00 | TON |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 315.00 | TON |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 350.00 | TON |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 1,095.00 | TON |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 305.00 | TON |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 1,095.00 | TON |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 1,456.00 | TON |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 970.00 | TON |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 680.00 | TON |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 1,245.00 | TON |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 1,125.00 | TON |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 690.00 | TON |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1,375.00 | TON |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 555.00 | TON |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 840.00 | TON |
| Total Quantity 00263 | | | | 15,978.00 | |

| Item Code: 00291 | EMULSIFIED ASPHALT RS-2 | | | Quantity | Unit |
|----------------------|-------------------------|-------------|-----------------------|----------|------|
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 34.00 | TON |
| Total Quantity 00291 | | | | 34.00 | |

| Item Code: 00296 | ASPHALT PRIME COAT | | | Quantity | Unit |
|----------------------|--------------------|-------------|----------------------------|----------|------|
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 9.00 | TON |
| Total Quantity 00296 | | | | 9.00 | |

| Item Code: 00301 | CL2 ASPH SURF 0.38D PG64-22 | | | Quantity | Unit |
|------------------|-----------------------------|-------------|--------------------|----------|------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 661.00 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 44.80 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 68.00 | TON |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 26.00 | TON |

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|----------|-----------------|-------------|----------------------------|----------|-----|
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 30.00 | TON |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 4,760.00 | TON |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 4,375.00 | TON |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 4,955.00 | TON |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 2,665.00 | TON |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 1,498.00 | TON |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 6,410.00 | TON |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 650.00 | TON |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 2,510.00 | TON |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 4,680.00 | TON |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 3,900.00 | TON |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 230.00 | TON |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 3,890.00 | TON |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 3,850.00 | TON |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1,645.00 | TON |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 1,580.00 | TON |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 2,785.00 | TON |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 5,950.00 | TON |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 1,845.00 | TON |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 2,390.00 | TON |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 3,695.00 | TON |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 2,695.00 | TON |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 6,040.00 | TON |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 1,540.00 | TON |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 4,050.00 | TON |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 1,600.00 | TON |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 3,505.00 | TON |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 2,870.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 292.00 | TON |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 116.00 | TON |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 1,120.00 | TON |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 48.00 | TON |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 5,105.00 | TON |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 495.00 | TON |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 1,699.00 | TON |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 4,700.00 | TON |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 5,465.00 | TON |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 8,380.00 | TON |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 1,755.00 | TON |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 3,005.00 | TON |

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|----------------------|-----------------|-------------|-------------------------|------------|-----|
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 5,005.00 | TON |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 1,160.00 | TON |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 3,875.00 | TON |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 8,765.00 | TON |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 4,610.00 | TON |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 10,060.00 | TON |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 3,980.00 | TON |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 3,710.00 | TON |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 4,020.00 | TON |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 1,165.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 5,385.00 | TON |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 5,490.00 | TON |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 6,985.00 | TON |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 4,620.00 | TON |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 5,660.00 | TON |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 5,890.00 | TON |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 10,575.00 | TON |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 8,215.00 | TON |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 3,965.00 | TON |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 6,620.00 | TON |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 3,485.00 | TON |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 3,655.00 | TON |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 4,630.00 | TON |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1,740.00 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 3,300.00 | TON |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 5,150.00 | TON |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 5,540.00 | TON |
| Call:448 | Contract:143232 | District:12 | 060GR14R010-CB06 | 4,485.00 | TON |
| Call:449 | Contract:143233 | District:12 | 067GR14R011-CB06 | 5,920.00 | TON |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 7,690.00 | TON |
| Total Quantity 00301 | | | | 274,922.80 | |

Item Code: 00307

CL2 ASPH SURF 0.38B PG64-22

Quantity Unit

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| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 790.00 | TON |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 1,855.00 | TON |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 5,820.00 | TON |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 1,950.00 | TON |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 1,090.00 | TON |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 24.00 | TON |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 1,236.00 | TON |

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|----------------------|-----------------|-------------|------------------|-----------|-----|
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 760.00 | TON |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 2,970.00 | TON |
| Total Quantity 00307 | | | | 16,495.00 | |

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| Item Code: 00309 | CL2 ASPH SURF 0.50D PG64-22 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 744.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 454.00 | TON |
| Total Quantity 00309 | | | | 1,198.00 | |

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|-------------------------|------------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 00312 | CL3 ASPH SURF 0.50D PG64-22 | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 671.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 487.00 | TON |
| Total Quantity 00312 | | | | 1,158.00 | |

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|-------------------------|------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00324 | CL3 ASPH SURF 0.50B PG64-22 | | | Quantity | Unit |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 9,845.00 | TON |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 11,435.00 | TON |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 17,850.00 | TON |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 6,050.00 | TON |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 4,700.00 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 724.65 | TON |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 31,895.00 | TON |
| Total Quantity 00324 | | | | 82,499.65 | |

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|-------------------------|------------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 00330 | CL3 ASPH SURF 0.50A PG64-22 | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4,557.00 | TON |
| Total Quantity 00330 | | | | 4,557.00 | |

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|-------------------------|------------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 00335 | CL4 ASPH SURF 0.50A PG76-22 | | | Quantity | Unit |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 185.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 15,729.00 | TON |
| Total Quantity 00335 | | | | 15,914.00 | |

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|-------------------------|------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00336 | CL3 ASPH SURF 0.38A PG76-22 | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1,018.00 | TON |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 3,320.00 | TON |
| Total Quantity 00336 | | | | 4,338.00 | |

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|-------------------------|------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00339 | CL3 ASPH SURF 0.38D PG64-22 | | | Quantity | Unit |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1,485.00 | TON |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 665.00 | TON |

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|-------------------------|-----------------|-------------|--|-----------------|-------------|
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 2,625.00 | TON |
| | | | Total Quantity 00339 | 4,775.00 | |
| Item Code: 00340 | | | CL2 ASPH SURF 0.38D PG76-22 | Quantity | Unit |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 6,030.00 | TON |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 2,960.00 | TON |
| | | | Total Quantity 00340 | 8,990.00 | |
| Item Code: 00342 | | | CL4 ASPH SURF 0.38A PG76-22 | Quantity | Unit |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 7,180.00 | TON |
| | | | Total Quantity 00342 | 7,180.00 | |
| Item Code: 00358 | | | ASPHALT CURING SEAL | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 13.40 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 18.00 | TON |
| | | | Total Quantity 00358 | 31.40 | |
| Item Code: 00386 | | | CL3 ASPH SURF 0.38B PG64-22(SLAG) | Quantity | Unit |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 1,665.00 | TON |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 2,970.00 | TON |
| | | | Total Quantity 00386 | 4,635.00 | |
| Item Code: 00387 | | | CL3 ASPH SURF 0.38B PG76-22 | Quantity | Unit |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 2,730.00 | TON |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 6,260.00 | TON |
| | | | Total Quantity 00387 | 8,990.00 | |
| Item Code: 00388 | | | CL3 ASPH SURF 0.38B PG64-22 | Quantity | Unit |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 2,640.00 | TON |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 18,180.00 | TON |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 11,427.00 | TON |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1,725.00 | TON |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 1,110.00 | TON |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 1,800.00 | TON |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 6,630.00 | TON |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 3,200.00 | TON |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 3,830.00 | TON |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 3,530.00 | TON |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 2,347.00 | TON |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 3,700.00 | TON |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 7,725.00 | TON |

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|----------------------|-----------------|-------------|-------------------------|-----------|-----|
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 7,405.00 | TON |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 2,920.00 | TON |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 11,930.00 | TON |
| Total Quantity 00388 | | | | 90,099.00 | |

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|-------------------------|---|-------------|-----------------------|-----------------|-------------|
| Item Code: 00390 | CL3 ASPH SURF 0.38B PG76-22 (SLAG) | | | Quantity | Unit |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 2,535.00 | TON |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 5,805.00 | TON |
| Total Quantity 00390 | | | | 8,340.00 | |

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|-------------------------|-----------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00397 | CL4 SMA SURF 0.38A PG76-22 | | | Quantity | Unit |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 14,605.00 | TON |
| Total Quantity 00397 | | | | 14,605.00 | |

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|-------------------------|----------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 00440 | ENTRANCE PIPE-15 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 60.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 98.00 | LF |
| Total Quantity 00440 | | | | 158.00 | |

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|-------------------------|----------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00441 | ENTRANCE PIPE-18 IN | | | Quantity | Unit |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 54.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 126.50 | LF |
| Total Quantity 00441 | | | | 180.50 | |

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|-------------------------|----------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00443 | ENTRANCE PIPE-24 IN | | | Quantity | Unit |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 63.00 | LF |
| Total Quantity 00443 | | | | 63.00 | |

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|-------------------------|----------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 00450 | ENTRANCE PIPE-15 IN EQUIV | | | Quantity | Unit |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 13.00 | LF |
| Total Quantity 00450 | | | | 13.00 | |

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|-------------------------|---------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 00461 | CULVERT PIPE-15 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 47.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 92.00 | LF |
| Total Quantity 00461 | | | | 139.00 | |

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|-------------------------|---------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 00462 | CULVERT PIPE-18 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 205.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 54.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 160.00 | LF |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 106.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 17.50 | LF |
| | | | Total Quantity 00462 | 542.50 | |
| Item Code: 00464 | | | CULVERT PIPE-24 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 198.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 88.00 | LF |
| | | | Total Quantity 00464 | 286.00 | |
| Item Code: 00466 | | | CULVERT PIPE-30 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 108.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 28.00 | LF |
| | | | Total Quantity 00466 | 136.00 | |
| Item Code: 00468 | | | CULVERT PIPE-36 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 211.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 8.00 | LF |
| | | | Total Quantity 00468 | 219.00 | |
| Item Code: 00469 | | | CULVERT PIPE-42 IN | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4.00 | LF |
| | | | Total Quantity 00469 | 4.00 | |
| Item Code: 00474 | | | CULVERT PIPE-72 IN | Quantity | Unit |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 40.00 | LF |
| | | | Total Quantity 00474 | 40.00 | |
| Item Code: 00496 | | | CULVERT PIPE-36 IN EQUIV | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 16.00 | LF |
| | | | Total Quantity 00496 | 16.00 | |
| Item Code: 00520 | | | STORM SEWER PIPE-12 IN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 280.10 | LF |
| | | | Total Quantity 00520 | 280.10 | |
| Item Code: 00521 | | | STORM SEWER PIPE-15 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 110.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,309.30 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 186.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 411.00 | LF |
| | | | Total Quantity 00521 | 2,016.30 | |

| Item Code: 00522 | | STORM SEWER PIPE-18 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,126.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,071.70 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 83.00 | LF |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1,300.00 | LF |
| Total Quantity 00522 | | | | 5,580.70 | |

| Item Code: 00524 | | STORM SEWER PIPE-24 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,306.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 306.00 | LF |
| Total Quantity 00524 | | | | 1,612.00 | |

| Item Code: 00526 | | STORM SEWER PIPE-30 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 89.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 321.10 | LF |
| Total Quantity 00526 | | | | 410.10 | |

| Item Code: 00528 | | STORM SEWER PIPE-36 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 243.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 444.70 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 146.94 | LF |
| Total Quantity 00528 | | | | 834.64 | |

| Item Code: 00529 | | STORM SEWER PIPE-42 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 130.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 106.20 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 346.90 | LF |
| Total Quantity 00529 | | | | 583.10 | |

| Item Code: 00530 | | STORM SEWER PIPE-48 IN | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 145.00 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 546.60 | LF |
| Total Quantity 00530 | | | | 691.60 | |

| Item Code: 00552 | | STORM SEWER PIPE-18 IN EQUIV | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 694.90 | LF |
| Total Quantity 00552 | | | | 694.90 | |

| Item Code: 00554 | | STORM SEWER PIPE-24 IN EQUIV | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 180.60 | LF |
| Total Quantity 00554 | | | | 180.60 | |

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|-------------------|-----------------|-------------------------------------|---------------------------|-----------------|-------------|
| Item Code: | 00556 | STORM SEWER PIPE-30 IN EQUIV | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 275.00 | LF |
| | | | Total Quantity 00556 | 275.00 | |
| Item Code: | 00558 | STORM SEWER PIPE-36 IN EQUIV | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 8.70 | LF |
| | | | Total Quantity 00558 | 8.70 | |
| Item Code: | 00560 | STORM SEWER PIPE-48 IN EQUIV | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 150.00 | LF |
| | | | Total Quantity 00560 | 150.00 | |
| Item Code: | 00562 | STORM SEWER PIPE-60 IN EQUIV | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 58.62 | LF |
| | | | Total Quantity 00562 | 58.62 | |
| Item Code: | 00980 | SLOTTED DRAIN PIPE-12 IN | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 75.00 | LF |
| | | | Total Quantity 00980 | 75.00 | |
| Item Code: | 01000 | PERFORATED PIPE-4 IN | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2,949.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 6,914.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5,895.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10,349.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 40.00 | LF |
| | | | Total Quantity 01000 | 26,147.00 | |
| Item Code: | 01001 | PERFORATED PIPE-6 IN | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 317.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 625.00 | LF |
| | | | Total Quantity 01001 | 942.00 | |
| Item Code: | 01010 | NON-PERFORATED PIPE-4 IN | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2,352.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 53.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 400.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,320.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 10.00 | LF |
| | | | Total Quantity 01010 | 5,135.00 | |

| Item Code: 01011 | | NON-PERFORATED PIPE-6 IN | | Quantiv | Unit |
|----------------------|-----------------|--------------------------|--------------------|---------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 100.00 | LF |
| Total Quantity 01011 | | | | 101.00 | |

| Item Code: 01020 | | PERF PIPE HEADWALL TY 1-4 IN | | Quantity | Unit |
|----------------------|-----------------|------------------------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 6.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 57.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | EACH |
| Total Quantity 01020 | | | | 65.00 | |

| Item Code: 01024 | | PERF PIPE HEADWALL TY 2-4 IN | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 27.00 | EACH |
| Total Quantity 01024 | | | | 36.00 | |

| Item Code: 01028 | | PERF PIPE HEADWALL TY 3-4 IN | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 22.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 45.00 | EACH |
| Total Quantity 01028 | | | | 77.00 | |

| Item Code: 01029 | | PERF PIPE HEADWALL TY 3-6 IN | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------|----------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| Total Quantity 01029 | | | | 1.00 | |

| Item Code: 01032 | | PERF PIPE HEADWALL TY 4-4 IN | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 8.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| Total Quantity 01032 | | | | 11.00 | |

| Item Code: 01050 | | SEWER PIPE-4 IN | | Quantity | Unit |
|----------------------|-----------------|-----------------|---------------|----------|------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 48.00 | LF |
| Total Quantity 01050 | | | | 48.00 | |

| Item Code: 01052 | | SEWER PIPE-8 IN | | Quantity | Unit |
|----------------------|-----------------|-----------------|---------------|----------|------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 626.00 | LF |
| Total Quantity 01052 | | | | 626.00 | |

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|-------------------------|-----------------|---------------------------------------|-----------------|-------------|
| Item Code: 01065 | | STEEL ENCASEMENT PIPE-8 IN | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 STP 5262(050) | 40.00 | LF |
| | | Total Quantity 01065 | 40.00 | |
| Item Code: 01073 | | STEEL ENCASEMENT PIPE-16 IN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 60.00 | LF |
| | | Total Quantity 01073 | 60.00 | |
| Item Code: 01075 | | STEEL ENCASEMENT PIPE-18 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 40.00 | LF |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 350.00 | LF |
| | | Total Quantity 01075 | 390.00 | |
| Item Code: 01081 | | STEEL ENCASEMENT PIPE-24 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 125.00 | LF |
| | | Total Quantity 01081 | 125.00 | |
| Item Code: 01093 | | DUCTILE IRON PIPE-6 IN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 122.00 | LF |
| | | Total Quantity 01093 | 122.00 | |
| Item Code: 01095 | | DUCTILE IRON PIPE-8 IN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 1,355.00 | LF |
| | | Total Quantity 01095 | 1,355.00 | |
| Item Code: 01202 | | PIPE CULVERT HEADWALL-15 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 2.00 | EACH |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 2.00 | EACH |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 11.00 | EACH |
| | | Total Quantity 01202 | 15.00 | |
| Item Code: 01204 | | PIPE CULVERT HEADWALL-18 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 9.00 | EACH |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 23.00 | EACH |
| Call:351 | Contract:141215 | District:04 FD04 SPP 078 0249 002-003 | 2.00 | EACH |
| | | Total Quantity 01204 | 34.00 | |
| Item Code: 01208 | | PIPE CULVERT HEADWALL-24 IN | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 2.00 | EACH |
| | | Total Quantity 01208 | 2.00 | |

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|-------------------------|-----------------|--|-----------------|-------------|
| Item Code: 01212 | | PIPE CULVERT HEADWALL-36 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 1.00 | EACH |
| | | Total Quantity 01212 | 1.00 | |
| Item Code: 01213 | | PIPE CULVERT HEADWALL-36 IN EQUIV | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 1.00 | EACH |
| | | Total Quantity 01213 | 2.00 | |
| Item Code: 01214 | | PIPE CULVERT HEADWALL-42 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 1.00 | EACH |
| | | Total Quantity 01214 | 2.00 | |
| Item Code: 01216 | | PIPE CULVERT HEADWALL-48 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 1.00 | EACH |
| Call:106 | Contract:141005 | District:10 STP 5262(050) | 1.00 | EACH |
| | | Total Quantity 01216 | 2.00 | |
| Item Code: 01217 | | PIPE CULVERT HEADWALL-48 IN EQUIV | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 2.00 | EACH |
| | | Total Quantity 01217 | 2.00 | |
| Item Code: 01221 | | PIPE CULVERT HEADWALL-60 IN EQUIV | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 STP 5262(050) | 1.00 | EACH |
| | | Total Quantity 01221 | 1.00 | |
| Item Code: 01310 | | REMOVE PIPE | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 HPP STP 0150 (012) | 270.00 | LF |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 1,037.00 | LF |
| Call:200 | Contract:141028 | District:02 121GR14D019-NHPP | 278.00 | LF |
| | | Total Quantity 01310 | 1,585.00 | |
| Item Code: 01314 | | PLUG PIPE | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 NHPP 0411 (017) | 17.00 | EACH |
| | | Total Quantity 01314 | 17.00 | |
| Item Code: 01371 | | METAL END SECTION TY 1-18 IN | Quantity | Unit |
| Call:351 | Contract:141215 | District:04 FD04 SPP 078 0249 002-003 | 2.00 | EACH |
| | | Total Quantity 01371 | 2.00 | |
| Item Code: 01416 | | METAL END SECTION TY 4-42 IN | Quantity | Unit |

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|----------------------|-----------------|-------------|--------------------|------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| Total Quantity 01416 | | | | 1.00 | |

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|-------------------------|---------------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 01432 | SLOPED BOX OUTLET TYPE 1-15 IN | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5.00 | EACH |
| Total Quantity 01432 | | | | 5.00 | |

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|-------------------------|---|-------------|-----------------------|-----------------|-------------|
| Item Code: 01450 | S & F BOX INLET-OUTLET-18 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 2.00 | EACH |
| Total Quantity 01450 | | | | 10.00 | |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 01451 | S & F BOX INLET-OUTLET-24 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 6.00 | EACH |
| Total Quantity 01451 | | | | 10.00 | |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 01452 | S & F BOX INLET-OUTLET-30 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 5.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4.00 | EACH |
| Total Quantity 01452 | | | | 10.00 | |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 01453 | S & F BOX INLET-OUTLET-36 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | EACH |
| Total Quantity 01453 | | | | 6.00 | |

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|-------------------------|------------------------------|-------------|-------------------------|-----------------|-------------|
| Item Code: 01456 | CURB BOX INLET TYPE A | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 48.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 3.00 | EACH |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 11.00 | EACH |
| Total Quantity 01456 | | | | 62.00 | |

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|-------------------------|--------------------------------|-------------|----------------|-----------------|-------------|
| Item Code: 01458 | CURB BOX INLET TYPE A T | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | EACH |
| Total Quantity 01458 | | | | 1.00 | |

| Item Code: | 01480 | CURB BOX INLET TYPE B | | Quantity | Unit |
|-------------------|-----------------|------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2.00 | EACH |
| Total Quantity | | | | 01480 | 12.00 |

| Item Code: | 01483 | CURB BOX INLET TYPE B-B | | Quantity | Unit |
|-------------------|-----------------|--------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 15.00 | EACH |
| Total Quantity | | | | 01483 | 15.00 |

| Item Code: | 01490 | DROP BOX INLET TYPE 1 | | Quantity | Unit |
|-------------------|-----------------|------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 5.00 | EACH |
| Total Quantity | | | | 01490 | 5.00 |

| Item Code: | 01496 | DROP BOX INLET TYPE 3 | | Quantity | Unit |
|-------------------|-----------------|------------------------------|-----------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1.00 | EACH |
| Total Quantity | | | | 01496 | 3.00 |

| Item Code: | 01499 | DROP BOX INLET TYPE 4 | | Quantity | Unit |
|-------------------|-----------------|------------------------------|---------------|-----------------|-------------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| Total Quantity | | | | 01499 | 1.00 |

| Item Code: | 01505 | DROP BOX INLET TYPE 5B | | Quantity | Unit |
|-------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 8.00 | EACH |
| Total Quantity | | | | 01505 | 8.00 |

| Item Code: | 01508 | DROP BOX INLET TYPE 5C | | Quantity | Unit |
|-------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Total Quantity | | | | 01508 | 1.00 |

| Item Code: | 01514 | DROP BOX INLET TYPE 5E | | Quantity | Unit |
|-------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Total Quantity | | | | 01514 | 1.00 |

| Item Code: | 01517 | DROP BOX INLET TYPE 5F | | Quantity | Unit |
|-------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | EACH |
| Total Quantity | | | | 01517 | 4.00 |

| Item Code: | 01538 | DROP BOX INLET TYPE 7 | | Quantity | Unit |
|-------------------|--------------|------------------------------|--|-----------------|-------------|
|-------------------|--------------|------------------------------|--|-----------------|-------------|

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|-------------------------|-----------------|-------------|--------------------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 8.00 | EACH |
| | | | Total Quantity 01538 | 11.00 | |
| Item Code: 01541 | | | DROP BOX INLET TYPE 10 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| | | | Total Quantity 01541 | 1.00 | |
| Item Code: 01544 | | | DROP BOX INLET TYPE 11 | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| | | | Total Quantity 01544 | 3.00 | |
| Item Code: 01547 | | | DROP BOX INLET TYPE 12 | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 174.00 | LF |
| | | | Total Quantity 01547 | 174.00 | |
| Item Code: 01559 | | | DROP BOX INLET TYPE 13G | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 21.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 4.00 | EACH |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 7.00 | EACH |
| | | | Total Quantity 01559 | 32.00 | |
| Item Code: 01568 | | | DROP BOX INLET TYPE 13S | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| | | | Total Quantity 01568 | 3.00 | |
| Item Code: 01581 | | | DROP BOX INLET TYPE 16G | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| | | | Total Quantity 01581 | 1.00 | |
| Item Code: 01585 | | | REMOVE DROP BOX INLET | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| | | | Total Quantity 01585 | 4.00 | |
| Item Code: 01587 | | | DROP BOX INLET TYPE 16S | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| | | | Total Quantity 01587 | 1.00 | |
| Item Code: 01630 | | | REMOVE MEDIAN BOX INLET | Quantity | Unit |

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|-------------------------|-----------------|-------------|---|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| | | | Total Quantity 01630 | 1.00 | |
| Item Code: 01633 | | | RECONSTRUCT MEDIAN BOX INLET | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 38.00 | EACH |
| | | | Total Quantity 01633 | 38.00 | |
| Item Code: 01642 | | | JUNCTION BOX-18 IN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| | | | Total Quantity 01642 | 2.00 | |
| Item Code: 01643 | | | JUNCTION BOX-24 IN | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 2.00 | EACH |
| | | | Total Quantity 01643 | 8.00 | |
| Item Code: 01649 | | | JUNCTION BOX-60 IN | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity 01649 | 1.00 | |
| Item Code: 01653 | | | JUNCTION BOX-SPECIAL | Quantity | Unit |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| | | | Total Quantity 01653 | 1.00 | |
| Item Code: 01690 | | | FLUME INLET TYPE 1 | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 01690 | 1.00 | |
| Item Code: 01691 | | | FLUME INLET TYPE 2 | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 14.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 8.00 | EACH |
| | | | Total Quantity 01691 | 22.00 | |
| Item Code: 01705 | | | REMOVE CURB & GUTTER BOX INLET | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| | | | Total Quantity 01705 | 4.00 | |
| Item Code: 01706 | | | REMOVE CATCH BASIN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 7.00 | EACH |
| | | | Total Quantity 01706 | 7.00 | |

| Item Code: | | | RECONSTRUCT CATCH BASIN | Quantity | Unit |
|-------------------------|-----------------|-------------|---|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| | | | Total Quantity 01708 | 1.00 | |
| Item Code: 01709 | | | ADJUST CATCH BASIN | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 10.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 7.00 | EACH |
| | | | Total Quantity 01709 | 18.00 | |
| Item Code: 01740 | | | CORED HOLE DRAINAGE BOX CON-4 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 30.00 | EACH |
| | | | Total Quantity 01740 | 37.00 | |
| Item Code: 01741 | | | CORED HOLE DRAINAGE BOX CON-6 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| | | | Total Quantity 01741 | 1.00 | |
| Item Code: 01756 | | | MANHOLE TYPE A | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 3.00 | EACH |
| | | | Total Quantity 01756 | 4.00 | |
| Item Code: 01761 | | | MANHOLE TYPE B | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 4.00 | EACH |
| | | | Total Quantity 01761 | 5.00 | |
| Item Code: 01767 | | | MANHOLE TYPE C | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity 01767 | 4.00 | |
| Item Code: 01787 | | | REMOVE MANHOLE | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 7.00 | EACH |
| | | | Total Quantity 01787 | 10.00 | |
| Item Code: 01789 | | | RECONSTRUCT MANHOLE | Quantity | Unit |

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|----------------|-----------------|-------------|-----------------|-------|------|
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| Total Quantity | | | | 01789 | 1.00 |

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|-------------------------|-----------------------|-------------|-------------------------|-----------------|-------------|
| Item Code: 01792 | ADJUST MANHOLE | | | Quantity | Unit |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 9.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | EACH |
| Total Quantity | | | | 01792 | 11.00 |

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| Item Code: 01810 | STANDARD CURB AND GUTTER | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,760.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 886.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,798.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 866.00 | LF |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 61.00 | LF |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 74.00 | LF |
| Total Quantity | | | | 01810 | 5,445.00 |

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|-------------------------|-------------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 01811 | STANDARD CURB AND GUTTER MOD | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 11,009.00 | LF |
| Total Quantity | | | | 01811 | 11,009.00 |

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| Item Code: 01812 | REMOVE CURB AND GUTTER | | | Quantity | Unit |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 31.00 | LF |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 200.00 | LF |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 63.00 | LF |
| Total Quantity | | | | 01812 | 294.00 |

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| Item Code: 01825 | ISLAND CURB AND GUTTER | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 69.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 100.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,963.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 50.00 | LF |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 200.00 | LF |
| Total Quantity | | | | 01825 | 2,382.00 |

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| Item Code: 01830 | STANDARD INTEGRAL CURB | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 8.00 | LF |
| Total Quantity | | | | 01830 | 8.00 |

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| Item Code: 01845 | ISLAND INTEGRAL CURB | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 400.00 | LF |

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| | | | Total Quantity | 01845 | 400.00 | |
| Item Code: | 01875 | | STANDARD HEADER CURB | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 1,098.00 | LF |
| | | | Total Quantity | 01875 | 1,098.00 | |
| Item Code: | 01890 | | ISLAND HEADER CURB TYPE 1 | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 596.00 | LF |
| | | | Total Quantity | 01890 | 596.00 | |
| Item Code: | 01897 | | ASPHALT WEDGE CURB | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | | 4,125.00 | LF |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | | 725.00 | LF |
| | | | Total Quantity | 01897 | 4,850.00 | |
| Item Code: | 01903 | | REMOVE CONCRETE ROLL CURB | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | | 58.00 | LF |
| | | | Total Quantity | 01903 | 58.00 | |
| Item Code: | 01904 | | REMOVE CURB | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | | 3,950.00 | LF |
| | | | Total Quantity | 01904 | 3,950.00 | |
| Item Code: | 01917 | | STANDARD BARRIER MEDIAN TYPE 2 | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 77.00 | SQYD |
| | | | Total Quantity | 01917 | 77.00 | |
| Item Code: | 01921 | | STANDARD BARRIER MEDIAN TYPE 4 | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 32.00 | SQYD |
| | | | Total Quantity | 01921 | 32.00 | |
| Item Code: | 01923 | | STANDARD BARRIER MEDIAN TYPE 5 | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | | 151.00 | SQYD |
| | | | Total Quantity | 01923 | 151.00 | |
| Item Code: | 01982 | | DELINEATOR FOR GUARDRAIL MONO DIRECTIONA | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | | 1,160.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 18.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | | 48.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | | 524.00 | EACH |
| | | | Total Quantity | 01982 | 1,750.00 | |
| Item Code: | 01983 | | DELINEATOR FOR GUARDRAIL MONO DIRECTIONA | | Quantity | Unit |

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|----------------|-----------------|-------------|------------------|--------|--------|
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 600.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 45.00 | EACH |
| Total Quantity | | | | 01983 | 645.00 |

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| Item Code: 01984 | DELINEATOR FOR BARRIER - WHITE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 744.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 101.00 | EACH |
| Total Quantity | | | | 01984 | 845.00 |

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| Item Code: 01985 | DELINEATOR FOR BARRIER - YELLOW | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 395.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 334.00 | EACH |
| Total Quantity | | | | 01985 | 729.00 |

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| Item Code: 01987 | DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 26.00 | EACH |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 14.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 10.00 | EACH |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 12.00 | EACH |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 445.00 | EACH |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 22.00 | EACH |
| Total Quantity | | | | 01987 | 529.00 |

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| Item Code: 02003 | RELOCATE TEMP CONC BARRIER | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 9,820.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,640.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 600.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1,200.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 420.00 | LF |
| Total Quantity | | | | 02003 | 13,680.00 |

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|-------------------------|---------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 02014 | BARRICADE-TYPE III | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 28.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 4.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 10.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 8.00 | EACH |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 2.00 | EACH |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 3.00 | EACH |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 6.00 | EACH |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 2.00 | EACH |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 3.00 | EACH |

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|----------------------|-----------------|-------------|-------------------------|--------|------|
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2.00 | EACH |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 2.00 | EACH |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 3.00 | EACH |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 3.00 | EACH |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 3.00 | EACH |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 3.00 | EACH |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 2.00 | EACH |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 6.00 | EACH |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 4.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 4.00 | EACH |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 3.00 | EACH |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 89.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 15.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 3.00 | EACH |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 3.00 | EACH |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 12.00 | EACH |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 12.00 | EACH |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 6.00 | EACH |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 6.00 | EACH |
| Total Quantity 02014 | | | | 247.00 | |

| Item Code: | 02024 | JPC PAVEMENT-10 IN/24 | | Quantity | Unit |
|----------------------|-----------------|-----------------------|---------------------------|----------|------|
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,330.00 | SQYD |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 1,541.00 | SQYD |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 3,735.00 | SQYD |
| Total Quantity 02024 | | | | 6,606.00 | |

| Item Code: | 02058 | REMOVE PCC PAVEMENT | | Quantity | Unit |
|----------------------|-----------------|---------------------|----------------|-----------|------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 13,783.00 | SQYD |
| Total Quantity 02058 | | | | 13,783.00 | |

| Item Code: | 02063 | PCC BASE-8 IN | | Quantity | Unit |
|----------------------|-----------------|---------------|-----------------|-----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 13,909.00 | SQYD |
| Total Quantity 02063 | | | | 13,909.00 | |

| Item Code: | 02064 | PCC BASE-9 IN | | Quantity | Unit |
|----------------------|-----------------|---------------|------------------|----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2,749.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,615.00 | SQYD |
| Total Quantity 02064 | | | | 5,364.00 | |

| Item Code: | 02069 | JPC PAVEMENT-10 IN | | Quantity | Unit |
|------------|-------|--------------------|--|----------|------|
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|-------------------------|-----------------|-------------|--------------------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 3,236.00 | SQYD |
| | | | Total Quantity 02069 | 3,236.00 | |
| Item Code: 02083 | | | JPC PAVEMENT-10 IN SHLD | Quantity | Unit |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 90.00 | SQYD |
| | | | Total Quantity 02083 | 90.00 | |
| Item Code: 02091 | | | REMOVE PAVEMENT | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,795.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 386.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 811.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 16,467.00 | SQYD |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,420.00 | SQYD |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 1,541.00 | SQYD |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 3,735.00 | SQYD |
| | | | Total Quantity 02091 | 26,155.00 | |
| Item Code: 02101 | | | CEM CONC ENT PAVEMENT-8 IN | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 512.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 47.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 118.00 | SQYD |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 32.00 | SQYD |
| | | | Total Quantity 02101 | 709.00 | |
| Item Code: 02110 | | | PARTIAL DEPTH PATCHING | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 96.00 | CUFT |
| | | | Total Quantity 02110 | 96.00 | |
| Item Code: 02115 | | | SAW-CLEAN-RESEAL TVERSE JOINT | Quantity | Unit |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 27,625.00 | LF |
| | | | Total Quantity 02115 | 27,625.00 | |
| Item Code: 02116 | | | SAW-CLEAN-RESEAL LONGIT JOINT | Quantity | Unit |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 102,825.00 | LF |
| | | | Total Quantity 02116 | 102,825.00 | |
| Item Code: 02157 | | | PAVED DITCH TYPE 1 | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 243.00 | SQYD |
| | | | Total Quantity 02157 | 243.00 | |
| Item Code: 02159 | | | TEMP DITCH | Quantity | Unit |

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| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1,978.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 7,300.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 6,745.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1,214.00 | LF |
| Total Quantity 02159 | | | | 17,237.00 | |

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| Item Code: 02160 | CLEAN TEMP DITCH | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 43,980.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1,214.00 | LF |
| Total Quantity 02160 | | | | 45,194.00 | |

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| Item Code: 02200 | ROADWAY EXCAVATION | | | Quantity | Unit |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 793.00 | CUYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 263.00 | CUYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 16,062.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 21,724.00 | CUYD |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 7,015.00 | CUYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 2,220.00 | CUYD |
| Total Quantity 02200 | | | | 48,077.00 | |

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| Item Code: 02203 | STRUCTURE EXCAV-UNCLASSIFIED | | | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 254.00 | CUYD |
| Total Quantity 02203 | | | | 254.00 | |

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| Item Code: 02220 | FLOWABLE FILL | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 15.00 | CUYD |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 60.00 | CUYD |
| Total Quantity 02220 | | | | 75.00 | |

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| Item Code: 02223 | GRANULAR EMBANKMENT | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 8,955.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 22,523.00 | CUYD |
| Total Quantity 02223 | | | | 31,478.00 | |

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| Item Code: 02230 | EMBANKMENT IN PLACE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,405,837.00 | CUYD |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2,950.00 | CUYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 2,835.00 | CUYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 15,621.00 | CUYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 499.00 | CUYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 531.00 | CUYD |

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| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 423.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 23,004.00 | CUYD |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 252.00 | CUYD |
| Total Quantity 02230 | | | | 1,451,952.00 | |

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| Item Code: 02231 | STRUCTURE GRANULAR BACKFILL | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,316.00 | CUYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 86.00 | CUYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 126.00 | CUYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 112.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 90.00 | CUYD |
| Total Quantity 02231 | | | | 3,730.00 | |

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| Item Code: 02235 | BACKFILLING UNDERCUT | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3,017.00 | CUYD |
| Total Quantity 02235 | | | | 3,017.00 | |

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| Item Code: 02237 | DITCHING | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 12,000.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 400.00 | LF |
| Total Quantity 02237 | | | | 12,400.00 | |

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|-------------------------|-----------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 02242 | WATER | | | Quantity | Unit |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 300.00 | MGAL |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 500.00 | MGAL |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | MGAL |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | MGAL |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1.00 | MGAL |
| Total Quantity 02242 | | | | 806.00 | |

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| Item Code: 02259 | FENCE-TEMP | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 17,300.00 | LF |
| Total Quantity 02259 | | | | 17,300.00 | |

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| Item Code: 02262 | FENCE-WOVEN WIRE TYPE 1 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 40,301.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 568.00 | LF |
| Total Quantity 02262 | | | | 40,869.00 | |

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| Item Code: 02265 | REMOVE FENCE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 10,513.00 | LF |

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| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 248.00 | LF |
| | | | Total Quantity 02265 | 10,761.00 | |

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| Item Code: 02268 | REMOVE & REPLACE FENCE | | | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 235.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 325.00 | LF |
| | | | Total Quantity 02268 | 560.00 | |

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| Item Code: 02351 | GUARDRAIL-STEEL W BEAM-S FACE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,413.00 | LF |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 687.50 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 575.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 850.00 | LF |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 350.00 | LF |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 25.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 25.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 100.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4,050.00 | LF |
| | | | Total Quantity 02351 | 8,075.50 | |

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| Item Code: 02353 | INSTALL GUARDRAIL-STEEL W BM-S FACE | | | Quantity | Unit |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 750.00 | LF |
| | | | Total Quantity 02353 | 750.00 | |

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|-------------------------|--|-------------|----------------------|-----------------|-------------|
| Item Code: 02355 | GUARDRAIL-STEEL W BEAM-S FACE A | | | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 50.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 100.00 | LF |
| | | | Total Quantity 02355 | 150.00 | |

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|-------------------------|--|-------------|----------------------|-----------------|-------------|
| Item Code: 02360 | GUARDRAIL TERMINAL SECTION NO 1 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 2.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | EACH |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 8.00 | EACH |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 4.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 02360 | 19.00 | |

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| Item Code: 02363 | GUARDRAIL CONNECTOR TO BRIDGE END TY A | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4.00 | EACH |

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| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 4.00 | EACH |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 4.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 25.00 | EACH |
| Total Quantity | | | | 02363 | 37.00 |

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| Item Code: 02367 | GUARDRAIL END TREATMENT TYPE 1 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 9.00 | EACH |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 4.00 | EACH |
| Total Quantity | | | | 02367 | 20.00 |

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| Item Code: 02369 | GUARDRAIL END TREATMENT TYPE 2A | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 13.00 | EACH |
| Total Quantity | | | | 02369 | 16.00 |

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| Item Code: 02371 | GUARDRAIL END TREATMENT TYPE 7 | | | Quantity | Unit |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 8.00 | EACH |
| Total Quantity | | | | 02371 | 8.00 |

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| Item Code: 02381 | REMOVE GUARDRAIL | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 731.00 | LF |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 687.50 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 400.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,775.00 | LF |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 165.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2,708.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 32,887.50 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 50.00 | LF |
| Total Quantity | | | | 02381 | 39,404.00 |

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| Item Code: 02383 | REMOVE & RESET GUARDRAIL | | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 183.00 | LF |
| Total Quantity | | | | 02383 | 183.00 |

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| Item Code: 02387 | GUARDRAIL CONNECTOR TO BRIDGE END TY A-1 | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 18.00 | EACH |
| Total Quantity | | | | 02387 | 18.00 |

| Item Code: 02391 | | GUARDRAIL END TREATMENT TYPE 4A | | Quantity | Unit |
|----------------------|-----------------|---------------------------------|--------------------|----------|------|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 2.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | EACH |
| Total Quantity 02391 | | | | 6.00 | |

| Item Code: 02399 | | EXTRA LENGTH GUARDRAIL POST | | Quantity | Unit |
|----------------------|-----------------|-----------------------------|---------------|----------|------|
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 2,648.00 | EACH |
| Total Quantity 02399 | | | | 2,648.00 | |

| Item Code: 02403 | | REMOVE CONCRETE MASONRY | | Quantity | Unit |
|----------------------|-----------------|-------------------------|--------------------|----------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 10.00 | CUYD |
| Total Quantity 02403 | | | | 10.00 | |

| Item Code: 02429 | | RIGHT-OF-WAY MONUMENT TYPE 1 | | Quantity | Unit |
|----------------------|-----------------|------------------------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 128.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 9.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 30.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 11.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 14.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 4.00 | EACH |
| Total Quantity 02429 | | | | 197.00 | |

| Item Code: 02430 | | RIGHT-OF-WAY MONUMENT TYPE 1A | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|-----------------|----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| Total Quantity 02430 | | | | 3.00 | |

| Item Code: 02432 | | WITNESS POST | | Quantity | Unit |
|----------------------|-----------------|--------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 41.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 9.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 7.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 11.00 | EACH |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 6.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 3.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3.00 | EACH |
| Total Quantity 02432 | | | | 81.00 | |

| Item Code: 02469 | | CLEAN SINKHOLE | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 31.00 | EACH |
| | | | Total Quantity 02469 | 31.00 | |
| Item Code: 02483 | | CHANNEL LINING CLASS II | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,450.00 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 285.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 183.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 254.00 | TON |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 170.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 977.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3,040.00 | TON |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 40.00 | TON |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 100.00 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 13.00 | TON |
| | | | Total Quantity 02483 | 8,512.00 | |
| Item Code: 02484 | | CHANNEL LINING CLASS III | | Quantity | Unit |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 64.00 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 127.00 | TON |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 89.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 17.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4,200.00 | TON |
| | | | Total Quantity 02484 | 4,497.00 | |
| Item Code: 02542 | | CEMENT | | Quantity | Unit |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 529.00 | TON |
| | | | Total Quantity 02542 | 529.00 | |
| Item Code: 02545 | | CLEARING AND GRUBBING | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |

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| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1.00 | LS |
| | | | Total Quantity 02545 | 12.00 | |

| Item Code: | 02555 | CONCRETE-CLASS B | | Quantity | Unit |
|------------|-----------------|------------------|----------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 78.00 | CUYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 75.00 | CUYD |
| | | | Total Quantity 02555 | 153.00 | |

| Item Code: | 02562 | TEMPORARY SIGNS | | Quantity | Unit |
|------------|-----------------|-----------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,180.00 | SQFT |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 1,050.00 | SQFT |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 141.00 | SQFT |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,075.00 | SQFT |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 500.00 | SQFT |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 100.00 | SQFT |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 811.00 | SQFT |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 81.00 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 570.00 | SQFT |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4,500.00 | SQFT |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 330.00 | SQFT |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 400.00 | SQFT |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 390.00 | SQFT |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 350.00 | SQFT |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 230.00 | SQFT |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 270.00 | SQFT |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 310.00 | SQFT |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 230.00 | SQFT |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 370.00 | SQFT |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 910.00 | SQFT |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 330.00 | SQFT |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 410.00 | SQFT |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 248.00 | SQFT |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 210.00 | SQFT |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 250.00 | SQFT |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 250.00 | SQFT |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 310.00 | SQFT |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 270.00 | SQFT |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 230.00 | SQFT |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 230.00 | SQFT |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 300.00 | SQFT |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 410.00 | SQFT |

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|----------|-----------------|-------------|----------------------------|----------|------|
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 410.00 | SQFT |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 150.00 | SQFT |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 400.00 | SQFT |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 230.00 | SQFT |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 270.00 | SQFT |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 190.00 | SQFT |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 230.00 | SQFT |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 170.00 | SQFT |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 570.00 | SQFT |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 630.00 | SQFT |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 270.00 | SQFT |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 310.00 | SQFT |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 270.00 | SQFT |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 510.00 | SQFT |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 170.00 | SQFT |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 170.00 | SQFT |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 370.00 | SQFT |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 310.00 | SQFT |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 290.00 | SQFT |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 190.00 | SQFT |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 32.00 | SQFT |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 310.00 | SQFT |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 270.00 | SQFT |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 250.00 | SQFT |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 270.00 | SQFT |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 510.00 | SQFT |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 210.00 | SQFT |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 200.00 | SQFT |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 350.00 | SQFT |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 600.00 | SQFT |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 149.00 | SQFT |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 149.00 | SQFT |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 205.13 | SQFT |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 147.25 | SQFT |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 270.00 | SQFT |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 750.00 | SQFT |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 380.00 | SQFT |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 1,230.00 | SQFT |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 1,200.00 | SQFT |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 1,350.00 | SQFT |

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|----------|-----------------|-------------|-------------------------|----------|------|
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 700.00 | SQFT |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 820.00 | SQFT |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 2,080.00 | SQFT |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 480.00 | SQFT |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 540.00 | SQFT |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 700.00 | SQFT |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 500.00 | SQFT |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 360.00 | SQFT |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 710.00 | SQFT |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 680.00 | SQFT |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 900.00 | SQFT |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 340.00 | SQFT |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 840.00 | SQFT |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 770.00 | SQFT |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 620.00 | SQFT |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 760.00 | SQFT |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 530.00 | SQFT |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 786.00 | SQFT |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 1,230.00 | SQFT |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 480.00 | SQFT |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 710.00 | SQFT |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 520.00 | SQFT |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 720.00 | SQFT |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 690.00 | SQFT |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 450.00 | SQFT |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 370.00 | SQFT |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 810.00 | SQFT |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 450.00 | SQFT |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 720.00 | SQFT |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 380.00 | SQFT |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 710.00 | SQFT |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 660.00 | SQFT |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 980.00 | SQFT |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1,240.00 | SQFT |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 340.00 | SQFT |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 400.00 | SQFT |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 298.00 | SQFT |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 3,100.00 | SQFT |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 1,050.00 | SQFT |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 609.00 | SQFT |

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|----------------|-----------------|-------------|------------------|----------|-----------|
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 609.00 | SQFT |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 298.00 | SQFT |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 860.00 | SQFT |
| Call:448 | Contract:143232 | District:12 | 060GR14R010-CB06 | 2,350.00 | SQFT |
| Call:449 | Contract:143233 | District:12 | 067GR14R011-CB06 | 2,570.00 | SQFT |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 500.00 | SQFT |
| Total Quantity | | | | 02562 | 69,408.38 |

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|-------------------------|-----------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 02565 | OBJECT MARKER TYPE 2 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2.00 | EACH |
| Total Quantity | | | | 02565 | 2.00 |

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|-------------------------|---------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 02568 | MOBILIZATION | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | LS |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 1.00 | LS |
| Call:443 | Contract:142950 | District:06 | 121GR14M055-FE02 | 1.00 | LS |
| Total Quantity | | | | 02568 | 6.00 |

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|-------------------------|-----------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 02569 | DEMOBILIZATION | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1.00 | LS |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 1.00 | LS |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | LS |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | LS |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 1.00 | LS |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1.00 | LS |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 1.00 | LS |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 1.00 | LS |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 1.00 | LS |

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|----------|-----------------|-------------|-----------------------------|------|----|
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 1.00 | LS |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 1.00 | LS |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 1.00 | LS |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 1.00 | LS |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 1.00 | LS |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 1.00 | LS |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 1.00 | LS |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1.00 | LS |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 1.00 | LS |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1.00 | LS |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 1.00 | LS |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 1.00 | LS |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 1.00 | LS |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 1.00 | LS |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 1.00 | LS |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 1.00 | LS |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 1.00 | LS |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 1.00 | LS |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 1.00 | LS |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 1.00 | LS |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 1.00 | LS |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1.00 | LS |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 1.00 | LS |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 1.00 | LS |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 1.00 | LS |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 1.00 | LS |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 1.00 | LS |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 1.00 | LS |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 1.00 | LS |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 1.00 | LS |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 1.00 | LS |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 1.00 | LS |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 1.00 | LS |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 1.00 | LS |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 1.00 | LS |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1.00 | LS |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1.00 | LS |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 1.00 | LS |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 1.00 | LS |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 1.00 | LS |

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|----------|-----------------|-------------|----------------------------|------|----|
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 1.00 | LS |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 1.00 | LS |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 1.00 | LS |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 1.00 | LS |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 1.00 | LS |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 1.00 | LS |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | LS |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | LS |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1.00 | LS |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1.00 | LS |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1.00 | LS |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 1.00 | LS |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 1.00 | LS |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 1.00 | LS |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 1.00 | LS |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 1.00 | LS |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 1.00 | LS |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 1.00 | LS |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 1.00 | LS |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 1.00 | LS |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 1.00 | LS |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 1.00 | LS |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 1.00 | LS |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 1.00 | LS |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 1.00 | LS |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 1.00 | LS |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 1.00 | LS |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 1.00 | LS |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 1.00 | LS |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 1.00 | LS |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 1.00 | LS |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 1.00 | LS |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 1.00 | LS |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 1.00 | LS |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 1.00 | LS |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 1.00 | LS |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 1.00 | LS |

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|----------------|-----------------|-------------|-------------------------|-------|--------|
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 1.00 | LS |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 1.00 | LS |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 1.00 | LS |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 1.00 | LS |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 1.00 | LS |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 1.00 | LS |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 1.00 | LS |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 1.00 | LS |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 1.00 | LS |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 1.00 | LS |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 1.00 | LS |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 1.00 | LS |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1.00 | LS |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 1.00 | LS |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 1.00 | LS |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1.00 | LS |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 1.00 | LS |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 1.00 | LS |
| Call:443 | Contract:142950 | District:06 | 121GR14M055-FE02 | 1.00 | LS |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 1.00 | LS |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 1.00 | LS |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 1.00 | LS |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 1.00 | LS |
| Call:448 | Contract:143232 | District:12 | 060GR14R010-CB06 | 1.00 | LS |
| Call:449 | Contract:143233 | District:12 | 067GR14R011-CB06 | 1.00 | LS |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 1.00 | LS |
| Total Quantity | | | | 02569 | 125.00 |

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|-------------------------|---------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 02575 | DITCHING AND SHOULDERING | | | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 400.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 525.00 | LF |
| Total Quantity | | | | 02575 | 925.00 |

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|-------------------------|-----------------|-------------|--------------------|-----------------|-------------|
| Item Code: 02585 | EDGE KEY | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 59.00 | LF |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 55.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 58.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 70.50 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 62.00 | LF |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 42.00 | LF |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 22.00 | LF |

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|----------------|-----------------|-------------|---------------------------|--------|----------|
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 20.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 338.00 | LF |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 130.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 60.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 90.00 | LF |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 40.00 | LF |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 88.00 | LF |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 32.00 | LF |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 40.00 | LF |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 41.00 | LF |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 50.00 | LF |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 110.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 54.00 | LF |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 150.00 | LF |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 34.00 | LF |
| Total Quantity | | | | 02585 | 1,645.50 |

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|-------------------------|------------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 02587 | HOOK BOLT WITH EXPAN ANCHOR | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,403.00 | EACH |
| Total Quantity | | | | 02587 | 1,403.00 |

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|-------------------------|---------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 02596 | FABRIC-GEOTEXTILE TYPE I | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2,537.00 | SQYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 76.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 903.00 | SQYD |
| Total Quantity | | | | 02596 | 3,516.00 |

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|-------------------------|-----------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 02598 | FABRIC-GEOTEXTILE TYPE III | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 19,800.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 500.00 | SQYD |
| Total Quantity | | | | 02598 | 20,300.00 |

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|-------------------------|----------------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 02599 | FABRIC-GEOTEXTILE TYPE IV | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 50,997.00 | SQYD |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 14,582.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 43,239.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10,739.00 | SQYD |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 1,121.00 | SQYD |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 12,360.00 | SQYD |
| Total Quantity | | | | 02599 | 133,038.00 |

| Item Code: 02600 | | FABRIC GEOTEXTILE TY IV FOR PIPE | | Quantity | Unit |
|----------------------|-----------------|----------------------------------|---------------------------|-----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7,029.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 14,314.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 166.00 | SQYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 450.00 | SQYD |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 533.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 20.00 | SQYD |
| Total Quantity 02600 | | | | 22,512.00 | |

| Item Code: 02625 | | REMOVE HEADWALL | | Quantity | Unit |
|----------------------|-----------------|-----------------|--------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 59.00 | EACH |
| Total Quantity 02625 | | | | 65.00 | |

| Item Code: 02650 | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|------------------|-----------------|----------------------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1.00 | LS |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 7.00 | LS |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | LS |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3.00 | LS |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 1.00 | LS |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1.00 | LS |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 1.00 | LS |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 1.00 | LS |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 1.00 | LS |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 1.00 | LS |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 1.00 | LS |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 1.00 | LS |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 1.00 | LS |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 1.00 | LS |

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|----------|-----------------|-------------|-----------------------------|------|----|
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 1.00 | LS |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 1.00 | LS |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1.00 | LS |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 1.00 | LS |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1.00 | LS |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 1.00 | LS |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 1.00 | LS |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 1.00 | LS |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 1.00 | LS |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 1.00 | LS |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 1.00 | LS |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 1.00 | LS |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 1.00 | LS |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 1.00 | LS |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 1.00 | LS |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 1.00 | LS |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1.00 | LS |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 1.00 | LS |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 1.00 | LS |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 1.00 | LS |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 1.00 | LS |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 1.00 | LS |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 1.00 | LS |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 1.00 | LS |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 1.00 | LS |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 1.00 | LS |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 1.00 | LS |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 1.00 | LS |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 1.00 | LS |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 1.00 | LS |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1.00 | LS |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1.00 | LS |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 1.00 | LS |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 1.00 | LS |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 1.00 | LS |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 1.00 | LS |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 1.00 | LS |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 1.00 | LS |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 1.00 | LS |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 1.00 | LS |

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|----------|-----------------|-------------|----------------------------|------|----|
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 1.00 | LS |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | LS |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | LS |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | LS |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1.00 | LS |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1.00 | LS |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 1.00 | LS |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 2.00 | LS |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 5.00 | LS |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 2.00 | LS |
| Call:403 | Contract:143218 | District:10 | 013GR14000R002-FD39 & CB06 | 9.00 | LS |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 4.00 | LS |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 4.00 | LS |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 8.00 | LS |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 2.00 | LS |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 2.00 | LS |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 2.00 | LS |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 2.00 | LS |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 2.00 | LS |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 3.00 | LS |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 4.00 | LS |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 4.00 | LS |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 2.00 | LS |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 2.00 | LS |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 1.00 | LS |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | LS |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 4.00 | LS |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 3.00 | LS |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 2.00 | LS |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 7.00 | LS |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 2.00 | LS |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 3.00 | LS |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 2.00 | LS |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 2.00 | LS |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 3.00 | LS |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 2.00 | LS |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 2.00 | LS |

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|----------------|-----------------|-------------|----------------------|-------|------|
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | EACH |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | EACH |
| Total Quantity | | | | 02654 | 4.00 |

| Item Code: | 02671 | PORTABLE CHANGEABLE MESSAGE SIGN | | Quantity | Unit |
|------------|-----------------|----------------------------------|---------------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 6.00 | EACH |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 7.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 5.00 | EACH |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 6.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 4.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 8.00 | EACH |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 2.00 | EACH |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 2.00 | EACH |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 2.00 | EACH |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 4.00 | EACH |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2.00 | EACH |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 1.00 | EACH |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 4.00 | EACH |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 1.00 | EACH |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 2.00 | EACH |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 2.00 | EACH |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 2.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 2.00 | EACH |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 2.00 | EACH |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 2.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 2.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 3.00 | EACH |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 2.00 | EACH |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | EACH |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 2.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 1.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 4.00 | EACH |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 6.00 | EACH |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 4.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 2.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 2.00 | EACH |

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|----------------|-----------------|-------------|------------------|-------|--------|
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 2.00 | EACH |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 4.00 | EACH |
| Total Quantity | | | | 02671 | 109.00 |

Item Code: 02676

MOBILIZATION FOR MILL & TEXT

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|-----------------------|------|----|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2.00 | LS |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 1.00 | LS |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 1.00 | LS |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 1.00 | LS |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 1.00 | LS |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 1.00 | LS |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 1.00 | LS |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 1.00 | LS |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 1.00 | LS |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 1.00 | LS |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 1.00 | LS |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 1.00 | LS |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1.00 | LS |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 1.00 | LS |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1.00 | LS |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 1.00 | LS |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 1.00 | LS |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 1.00 | LS |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 1.00 | LS |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 1.00 | LS |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 1.00 | LS |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 1.00 | LS |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 1.00 | LS |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 1.00 | LS |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 1.00 | LS |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1.00 | LS |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 1.00 | LS |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 1.00 | LS |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 1.00 | LS |

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|----------|-----------------|-------------|-------------------------|------|----|
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 1.00 | LS |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 1.00 | LS |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 1.00 | LS |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 1.00 | LS |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 1.00 | LS |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 1.00 | LS |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 1.00 | LS |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 1.00 | LS |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 1.00 | LS |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 1.00 | LS |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1.00 | LS |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 1.00 | LS |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 1.00 | LS |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 1.00 | LS |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 1.00 | LS |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 1.00 | LS |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 1.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 1.00 | LS |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 2.00 | LS |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 1.00 | LS |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 2.00 | LS |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 3.00 | LS |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 2.00 | LS |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 1.00 | LS |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 1.00 | LS |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 2.00 | LS |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 2.00 | LS |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 1.00 | LS |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 3.00 | LS |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 1.00 | LS |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 3.00 | LS |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 2.00 | LS |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 1.00 | LS |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 1.00 | LS |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 1.00 | LS |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 1.00 | LS |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 3.00 | LS |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 2.00 | LS |

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|----------------|-----------------|-------------|-------------------------|-------|--------|
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 3.00 | LS |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 1.00 | LS |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 3.00 | LS |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 2.00 | LS |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 1.00 | LS |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 3.00 | LS |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 3.00 | LS |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 2.00 | LS |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 1.00 | LS |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 1.00 | LS |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 2.00 | LS |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 3.00 | LS |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 2.00 | LS |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 2.00 | LS |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 2.00 | LS |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 2.00 | LS |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 1.00 | LS |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 2.00 | LS |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 2.00 | LS |
| Total Quantity | | | | 02676 | 129.00 |

Item Code: 02677

ASPHALT PAVE MILLING & TEXTURING

Quantity Unit

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|----------|-----------------|-------------|-----------------------|-----------|-----|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1,569.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 494.00 | TON |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 107.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 16.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 196.00 | TON |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 110.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 15,469.00 | TON |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 4,760.00 | TON |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 3,450.00 | TON |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 520.00 | TON |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 25.00 | TON |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 255.00 | TON |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 80.00 | TON |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 46.00 | TON |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 24,590.00 | TON |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 205.00 | TON |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 8,355.00 | TON |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 165.00 | TON |

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|----------|-----------------|-------------|-------------------------|-----------|-----|
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2,665.00 | TON |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 3,755.00 | TON |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1,775.00 | TON |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 35.00 | TON |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 30.00 | TON |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 1,082.00 | TON |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 320.00 | TON |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 645.00 | TON |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 275.00 | TON |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 55.00 | TON |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 6,555.00 | TON |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 2,891.00 | TON |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 85.00 | TON |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 300.00 | TON |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 17,850.00 | TON |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 62.00 | TON |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 105.00 | TON |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 6,615.00 | TON |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 996.00 | TON |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 505.00 | TON |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 850.00 | TON |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 40.00 | TON |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 1,500.00 | TON |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 78.00 | TON |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 115.00 | TON |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 21.00 | TON |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 79.00 | TON |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 3,700.00 | TON |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 85.00 | TON |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 25.00 | TON |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 15.00 | TON |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 75.00 | TON |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 75.00 | TON |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 15.00 | TON |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 4.00 | TON |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 1,100.00 | TON |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 435.00 | TON |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 30.00 | TON |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 160.00 | TON |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 7,335.00 | TON |

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|----------------|-----------------|-------------|-------------------------|----------|------------|
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 85.00 | TON |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 30.00 | TON |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 35.00 | TON |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 25.00 | TON |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 4,910.00 | TON |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 1,566.00 | TON |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 75.00 | TON |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 109.00 | TON |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 10.00 | TON |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 3,259.00 | TON |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 90.00 | TON |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 6,530.00 | TON |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2,255.00 | TON |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 1,800.00 | TON |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 4,100.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 1,215.00 | TON |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 225.00 | TON |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 90.00 | TON |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 30.00 | TON |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 80.00 | TON |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 2,815.00 | TON |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 2,920.00 | TON |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 420.00 | TON |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 115.00 | TON |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 120.00 | TON |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 710.00 | TON |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 20.00 | TON |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 6,270.00 | TON |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 60.00 | TON |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 940.00 | TON |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 2,970.00 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 42.00 | TON |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 100.00 | TON |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 10.00 | TON |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 2,120.00 | TON |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 240.00 | TON |
| Total Quantity | | | | 02677 | 169,141.00 |

Item Code: 02690

SAFELoading

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|--------------------|-------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 11.31 | CUYD |
|----------|-----------------|-------------|--------------------|-------|------|

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|----------------------|-----------------|-------------|-----------------|-------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 31.40 | CUYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 12.00 | CUYD |
| Total Quantity 02690 | | | | 54.71 | |

| Item Code: 02696 | | SHOULDER RUMBLE STRIPS-SAWED | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------------|-----------------|-------------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 3,910.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 110.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 100,767.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 58,900.00 | LF |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 19,610.00 | LF |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 93,034.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 17,000.00 | LF |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 11,000.00 | LF |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 101,693.00 | LF |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 62,200.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1,850.00 | LF |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 144,040.00 | LF |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 36,454.00 | LF |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 26,020.00 | LF |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 17,340.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3,537.00 | LF |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 23,300.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 78,600.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 2,700.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 91,200.00 | LF |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 20,860.00 | LF |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 196,430.00 | LF |
| Total Quantity 02696 | | | | 1,110,555.00 | |

| Item Code: 02701 | | TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1,995.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 800.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 7,300.00 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 100.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 300.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7,616.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1,000.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1,850.00 | LF |
| Total Quantity 02701 | | | | 20,961.00 | |

| Item Code: 02702 | | SAND FOR BLOTTER | | Quantity | Unit |
|-------------------------|--|-------------------------|--|-----------------|-------------|
|-------------------------|--|-------------------------|--|-----------------|-------------|

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|----------------|-----------------|-------------|------------------|-------|-------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 41.60 | TON |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 44.00 | TON |
| Total Quantity | | | | 02702 | 85.60 |

Item Code: 02703

SILT TRAP TYPE A

Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------------|-------|-------|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 4.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 26.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 8.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 9.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 2.00 | EACH |
| Total Quantity | | | | 02703 | 50.00 |

Item Code: 02704

SILT TRAP TYPE B

Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------------|-------|--------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 4.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 33.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 8.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 9.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 83.00 | EACH |
| Total Quantity | | | | 02704 | 140.00 |

Item Code: 02705

SILT TRAP TYPE C

Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------------|-------|--------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 4.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 77.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 12.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 9.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | EACH |
| Total Quantity | | | | 02705 | 105.00 |

Item Code: 02706

CLEAN SILT TRAP TYPE A

Quantity Unit

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|----------------|-----------------|-------------|---------------------------|--------|--------|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 12.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 156.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 24.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 27.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 2.00 | EACH |
| Total Quantity | | | | 02706 | 223.00 |

| Item Code: 02707 | | CLEAN SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 6.00 | EACH |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 12.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 198.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 24.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 27.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 166.00 | EACH |
| Total Quantity 02707 | | | | 435.00 | |

| Item Code: 02708 | | CLEAN SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 6.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 462.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 36.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 27.00 | EACH |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2.00 | EACH |
| Total Quantity 02708 | | | | 533.00 | |

| Item Code: 02709 | | CLEAN TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------------|---------------------------|-----------------|-------------|
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1,995.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1,600.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 43,800.00 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 200.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7,616.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1,000.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3,700.00 | LF |
| Total Quantity 02709 | | | | 59,911.00 | |

| Item Code: 02720 | | SIDEWALK-4 IN CONCRETE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 397.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 623.00 | SQYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 690.00 | SQYD |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 110.00 | SQYD |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 10.00 | SQYD |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 30.00 | SQYD |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 15.00 | SQYD |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 200.00 | SQYD |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 121.00 | SQYD |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 102.00 | SQYD |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 12.00 | SQYD |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 818.00 | SQYD |

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| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 226.00 | SQYD |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 12.00 | SQYD |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 607.00 | SQYD |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 9.00 | SQYD |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 313.00 | SQYD |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 4.00 | SQYD |
| Total Quantity 02720 | | | | 4,299.00 | |

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|-------------------------|-----------------|---------------------------------|-------------------------|-----------------|-------------|
| Item Code: 02721 | | REMOVE CONCRETE SIDEWALK | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 411.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 33.00 | SQYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 11.00 | SQYD |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 3.00 | SQYD |
| Total Quantity 02721 | | | | 458.00 | |

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|-------------------------|-----------------|-------------------------------|----------------|-----------------|-------------|
| Item Code: 02723 | | SIDEWALK-6 IN CONCRETE | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 28.00 | SQYD |
| Total Quantity 02723 | | | | 28.00 | |

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|-------------------------|-----------------|----------------|---------------------------|-----------------|-------------|
| Item Code: 02726 | | STAKING | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 1.00 | LS |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 7.00 | LS |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | LS |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | LS |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3.00 | LS |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1.00 | LS |
| Total Quantity 02726 | | | | 25.00 | |

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| Item Code: 02731 | | REMOVE STRUCTURE | | Quantity | Unit |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |

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|----------------|-----------------|-------------|-----------------------|-------|------|
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 2.00 | LS |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 1.00 | LS |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 1.00 | LS |
| Total Quantity | | | | 02731 | 8.00 |

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| Item Code: 02742 | | TRAINEE PAYMENT REIMBURSEMENT | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2,600.00 | HOURL | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,400.00 | HOURL | |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,400.00 | HOURL | |
| Total Quantity | | | | 02742 | 5,400.00 | |

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|-------------------------|-----------------|--------------------|---------------------------|-------|-----------------|-------------|
| Item Code: 02775 | | ARROW PANEL | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2.00 | EACH | |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2.00 | EACH | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH | |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 4.00 | EACH | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5.00 | EACH | |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH | |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 3.00 | EACH | |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 2.00 | EACH | |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 2.00 | EACH | |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2.00 | EACH | |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 1.00 | EACH | |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1.00 | EACH | |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 2.00 | EACH | |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 2.00 | EACH | |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 2.00 | EACH | |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 2.00 | EACH | |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 2.00 | EACH | |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 2.00 | EACH | |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | EACH | |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | EACH | |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | EACH | |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 2.00 | EACH | |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 2.00 | EACH | |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 6.00 | EACH | |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 4.00 | EACH | |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 2.00 | EACH | |

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|----------------|-----------------|-------------|-------------------------|-------|-------|
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | EACH |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 4.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 4.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 1.00 | EACH |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 2.00 | EACH |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 4.00 | EACH |
| Total Quantity | | | | 02775 | 86.00 |

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|-------------------------|-------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 02898 | RELOCATE CRASH CUSHION | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4.00 | EACH |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | EACH |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | EACH |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | EACH |
| Total Quantity | | | | 02898 | 10.00 |

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| Item Code: 02900 | INSTALL TEMP CRASH CUSHION | | | Quantity | Unit |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 1.00 | EACH |
| Total Quantity | | | | 02900 | 1.00 |

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| Item Code: 02929 | CRASH CUSHION TYPE IX | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Total Quantity | | | | 02929 | 2.00 |

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|-------------------------|------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 02998 | MASONRY COATING | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 14,240.00 | SQYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 144.00 | SQYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 106.00 | SQYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 60.00 | SQYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 198.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 5,343.00 | SQYD |
| Total Quantity | | | | 02998 | 20,091.00 |

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|-------------------------|--------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 03171 | CONCRETE BARRIER WALL TYPE 9T | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,800.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 7,060.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 600.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1,200.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 420.00 | LF |
| Total Quantity | | | | 03171 | 13,080.00 |

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|----------------------|-----------------|-----------------------------|-------------------------|-----------------|-------------|
| Item Code: | 03236 | CRIBBING | | Quantitv | Unit |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 44,562.50 | SQFT |
| Total Quantity 03236 | | | | 44,562.50 | |
| Item Code: | 03240 | BASE FAILURE REPAIR | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 334.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,031.00 | SQYD |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 3,953.00 | SQYD |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 225.00 | SQYD |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 2,538.00 | SQYD |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 676.00 | SQYD |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 630.00 | SQYD |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 350.00 | SQYD |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 72.00 | SQYD |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 353.00 | SQYD |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 45.00 | SQYD |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 40.00 | SQYD |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 1,375.00 | SQYD |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 357.00 | SQYD |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 7.00 | SQYD |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 525.00 | SQYD |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 185.00 | SQYD |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 990.00 | SQYD |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 720.00 | SQYD |
| Total Quantity 03240 | | | | 15,406.00 | |
| Item Code: | 03245 | JOINT MILLING | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 7,100.00 | LF |
| Total Quantity 03245 | | | | 7,100.00 | |
| Item Code: | 03247 | REPAIR BLOWUP | | Quantity | Unit |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 200.00 | SQYD |
| Total Quantity 03247 | | | | 200.00 | |
| Item Code: | 03250 | ONE STEP MEMBRANE | | Quantity | Unit |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 325.00 | SQYD |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 266.11 | SQYD |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 200.00 | SQYD |
| Total Quantity 03250 | | | | 791.11 | |
| Item Code: | 03260 | CLEAN ROADWAY DRAINS | | Quantity | Unit |

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| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 20.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 29.00 | EACH |
| Total Quantity 03260 | | | | 49.00 | |

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| Item Code: 03262 | CLEAN PIPE STRUCTURE | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 6.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 79.00 | EACH |
| Total Quantity 03262 | | | | 85.00 | |

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|-------------------------|-------------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 03294 | EXPAN JOINT REPLACE 1 1/2 IN | | | Quantity | Unit |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 146.25 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 104.20 | LF |
| Total Quantity 03294 | | | | 250.45 | |

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|-------------------------|---------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 03295 | EXPAN JOINT REPLACE 2 IN | | | Quantity | Unit |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 84.90 | LF |
| Total Quantity 03295 | | | | 84.90 | |

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|-------------------------|---------------------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 03298 | EXPAN JOINT REPLACE 4 IN | | | Quantity | Unit |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 26.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 152.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 46.00 | LF |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 159.80 | LF |
| Total Quantity 03298 | | | | 383.80 | |

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|-------------------------|----------------------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 03299 | ARMORED EDGE FOR CONCRETE | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 794.40 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 56.00 | LF |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 32.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 37.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 26.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 187.00 | LF |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 26.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 80.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 152.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 46.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 84.90 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 190.00 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 172.90 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 146.25 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 153.00 | LF |

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|----------------------|-----------------|-------------|------------------|----------|----|
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 159.80 | LF |
| Total Quantity 03299 | | | | 2,343.25 | |

| Item Code: | 03300 | ELIMINATE TRANSVERSE JOINT | | Quantity | Unit |
|----------------------|-----------------|----------------------------|-----------------------------|----------|------|
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 498.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 97.20 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 90.80 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 172.90 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 161.00 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 112.00 | LF |
| Total Quantity 03300 | | | | 1,131.90 | |

| Item Code: | 03304 | BRIDGE OVERLAY APPROACH PAVEMENT | | Quantity | Unit |
|----------------------|-----------------|----------------------------------|-----------------------------|----------|------|
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 345.00 | SQYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 890.00 | SQYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 534.37 | SQYD |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 511.00 | SQYD |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 33.30 | SQYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 822.00 | SQYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 1,599.00 | SQYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 1,599.00 | SQYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 955.40 | SQYD |
| Total Quantity 03304 | | | | 7,289.07 | |

| Item Code: | 03383 | PVC PIPE-4 IN | | Quantity | Unit |
|----------------------|-----------------|---------------|-----------------|----------|------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 72.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 48.00 | LF |
| Total Quantity 03383 | | | | 120.00 | |

| Item Code: | 03385 | PVC PIPE-6 IN | | Quantity | Unit |
|----------------------|-----------------|---------------|---------------|----------|------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 212.00 | LF |
| Total Quantity 03385 | | | | 212.00 | |

| Item Code: | 03387 | PVC PIPE-8 IN | | Quantity | Unit |
|----------------------|-----------------|---------------|-----------------|----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 343.00 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 116.00 | LF |
| Total Quantity 03387 | | | | 459.00 | |

| Item Code: | 03423 | REMOVE METER | | Quantity | Unit |
|----------------------|-----------------|--------------|-----------------|----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Total Quantity 03423 | | | | 1.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|--------------------------------------|----------|------|
| 03425 | | | ADJUST WATER VALVE | | |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 20.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 5.00 | EACH |
| | | | Total Quantity 03425 | 25.00 | |
| 03436 | | | REMOVE-REINSTALL FIRE HYDRANT | | |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity 03436 | 1.00 | |
| 03438 | | | RECONNECT TO MAIN | | |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 5.00 | EACH |
| | | | Total Quantity 03438 | 5.00 | |
| 03474 | | | TIE-IN 24 IN | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 03474 | 2.00 | |
| 03526 | | | GATE VALVE-6 IN | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.00 | EACH |
| | | | Total Quantity 03526 | 3.00 | |
| 03528 | | | GATE VALVE-8 IN | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5.00 | EACH |
| | | | Total Quantity 03528 | 5.00 | |
| 03551 | | | TAPPING SLEEVE & VALVE | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | EACH |
| | | | Total Quantity 03551 | 4.00 | |
| 03554 | | | BEND 45 DEG 6 IN | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| | | | Total Quantity 03554 | 2.00 | |
| 03563 | | | BEND 45 DEG 8 IN | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5.00 | EACH |
| | | | Total Quantity 03563 | 5.00 | |
| 03570 | | | BEND 90 DEG 8 IN | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| | | | Total Quantity 03570 | 2.00 | |
| 04700 | | | POLE 30 FT MTG HT | | |

| | | | | | |
|-------------------------|-----------------|-------------|--------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| | | | Total Quantity 04700 | 4.00 | |
| Item Code: 04701 | | | POLE 40 FT MTG HT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH |
| | | | Total Quantity 04701 | 17.00 | |
| Item Code: 04721 | | | BRACKET 6 FT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 04721 | 2.00 | |
| Item Code: 04722 | | | BRACKET 8 FT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH |
| | | | Total Quantity 04722 | 11.00 | |
| Item Code: 04723 | | | BRACKET 10 FT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 04723 | 1.00 | |
| Item Code: 04724 | | | BRACKET 12 FT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5.00 | EACH |
| | | | Total Quantity 04724 | 5.00 | |
| Item Code: 04725 | | | BRACKET 15 FT | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 04725 | 2.00 | |
| Item Code: 04740 | | | POLE BASE | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 11.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH |
| | | | Total Quantity 04740 | 21.00 | |
| Item Code: 04750 | | | TRANSFORMER BASE | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 11.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH |
| | | | Total Quantity 04750 | 21.00 | |
| Item Code: 04770 | | | HPS LUMINAIRE | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 11.00 | EACH |

| | | | | | |
|----------|-----------------|-------------|----------------------|-------|------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 10.00 | EACH |
| | | | Total Quantity 04770 | 21.00 | |

Item Code: 04780

FUSED CONNECTOR KIT

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|----------------------|-------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 36.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 26.00 | EACH |
| | | | Total Quantity 04780 | 62.00 | |

Item Code: 04792

CONDUIT-1 IN

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|----------------------|--------|----|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 110.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 10.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 35.00 | LF |
| | | | Total Quantity 04792 | 155.00 | |

Item Code: 04793

CONDUIT-1 1/4 IN

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|-----------------------|----------|----|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 425.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 150.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2,817.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 200.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,325.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 200.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 140.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 75.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 120.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 20.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 48.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 20.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 80.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 235.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 100.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 280.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 115.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 40.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 65.00 | LF |
| | | | Total Quantity 04793 | 7,455.00 | |

Item Code: 04795

CONDUIT-2 IN

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|--------------------|--------|----|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 200.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 570.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 483.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 140.00 | LF |

Total Quantity 04795 1,393.00

Item Code: 04797

CONDUIT-3 IN

Quantity Unit

Call:200 Contract:141028 District:02 121GR14D019-NHPP 295.00 LF

Total Quantity 04797 295.00

Item Code: 04811

ELECTRICAL JUNCTION BOX TYPE B

Quantity Unit

Call:104 Contract:141221 District:02 NHPP 0411 (017) 10.00 EACH

Call:105 Contract:141025 District:07 STP 1601 (026) 1.00 EACH

Call:114 Contract:141229 District:03 NHPP 0651 (097) 3.00 EACH

Call:303 Contract:142091 District:03 FD05 002 031E 007-014 10.00 EACH

Call:312 Contract:142136 District:07 FD05 034 0060 009-012 2.00 EACH

Call:340 Contract:142147 District:07 FD05 120 060X 000-002 2.00 EACH

Call:412 Contract:143312 District:06 041GR14R024-CB06 1.00 EACH

Call:416 Contract:142268 District:02 054GR14P065-FE01 5.00 EACH

Call:421 Contract:142260 District:11 063GR14P017-FD05 3.00 EACH

Total Quantity 04811 37.00

Item Code: 04820

TRENCHING AND BACKFILLING

Quantity Unit

Call:104 Contract:141221 District:02 NHPP 0411 (017) 475.00 LF

Call:105 Contract:141025 District:07 STP 1601 (026) 230.00 LF

Call:113 Contract:141023 District:05 NHPP IM 2651 (019) 2,952.00 LF

Call:114 Contract:141229 District:03 NHPP 0651 (097) 235.00 LF

Call:200 Contract:141028 District:02 121GR14D019-NHPP 2,050.00 LF

Call:312 Contract:142136 District:07 FD05 034 0060 009-012 140.00 LF

Call:314 Contract:142262 District:12 FD05 036 1428 015-017 75.00 LF

Call:331 Contract:142172 District:02 FD05 089 0062 000-009 48.00 LF

Call:333 Contract:142161 District:04 FD05 090 0048 004-007 20.00 LF

Call:340 Contract:142147 District:07 FD05 120 060X 000-002 80.00 LF

Call:409 Contract:142139 District:07 034GR14P044-FD05 235.00 LF

Call:417 Contract:142258 District:05 056GR14P063-FD05 115.00 LF

Call:421 Contract:142260 District:11 063GR14P017-FD05 120.00 LF

Call:433 Contract:142261 District:12 098GR14P039-FD05 40.00 LF

Call:435 Contract:142152 District:05 106GR14P048-FD05 60.00 LF

Total Quantity 04820 6,875.00

Item Code: 04821

OPEN CUT ROADWAY

Quantity Unit

Call:105 Contract:141025 District:07 STP 1601 (026) 80.00 LF

Total Quantity 04821 80.00

Item Code: 04829

PIEZOELECTRIC SENSOR

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|-----------------------|------|------|
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 4.00 | EACH |
| | | | Total Quantity 04829 | 4.00 | |

| Item Code: 04830 | | LOOP WIRE | | Quantity | Unit |
|------------------|-----------------|-------------|-------------------------|-----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5,325.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 350.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 2,000.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 9,011.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 700.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 14,399.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 2,400.00 | LF |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 700.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 1,848.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 500.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 196.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 334.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 3,145.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 7,224.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 7,835.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 600.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 4,864.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 778.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 3,300.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 200.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 1,800.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 2,950.00 | LF |
| | | | Total Quantity 04830 | 70,459.00 | |

| Item Code: 04832 | | WIRE-NO. 12 | | Quantity | Unit |
|------------------|-----------------|-------------|----------------------|----------|------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 650.00 | LF |
| | | | Total Quantity 04832 | 650.00 | |

| Item Code: 04834 | | WIRE-NO. 6 | | Quantity | Unit |
|------------------|-----------------|-------------|----------------------|----------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8,250.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,350.00 | LF |
| | | | Total Quantity 04834 | 9,600.00 | |

| Item Code: 04835 | | WIRE-NO. 4 | | Quantity | Unit |
|------------------|-----------------|-------------|----------------------|----------|------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 6,000.00 | LF |
| | | | Total Quantity 04835 | 6,000.00 | |

| Item Code: | 04844 | CABLE-NO. 14/5C | | Quantity | Unit |
|-------------------|-----------------|------------------------|--------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,370.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 6,093.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1,500.00 | LF |
| Total Quantity | | | | 04844 | 10,963.00 |

| Item Code: | 04845 | CABLE-NO. 14/7C | | Quantity | Unit |
|-------------------|-----------------|------------------------|--------------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 3,650.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 350.00 | LF |
| Total Quantity | | | | 04845 | 4,000.00 |

| Item Code: | 04850 | CABLE-NO. 14/1 PAIR | | Quantity | Unit |
|-------------------|-----------------|----------------------------|---------------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4,545.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 200.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1,100.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 900.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 2,000.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 17,585.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1,400.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 48.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1,665.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 13,565.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 250.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 500.00 | LF |
| Total Quantity | | | | 04850 | 43,758.00 |

| Item Code: | 04881 | MAST ARM POLE | | Quantity | Unit |
|-------------------|-----------------|----------------------|----------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | EACH |
| Total Quantity | | | | 04881 | 1.00 |

| Item Code: | 04884 | ANCHOR | | Quantity | Unit |
|-------------------|-----------------|---------------|----------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2.00 | EACH |
| Total Quantity | | | | 04884 | 2.00 |

| Item Code: | 04885 | MESSENGER-10800 LB | | Quantity | Unit |
|-------------------|-----------------|---------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 435.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 910.00 | LF |
| Total Quantity | | | | 04885 | 1,345.00 |

| Item Code: | 04886 | MESSENGER-15400 LB | | Quantity | Unit |
|-------------------|-----------------|---------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 525.00 | LF |

| | | | | | |
|----------------------|-----------------|-------------|--------------------|----------|----|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,750.00 | LF |
| Total Quantity 04886 | | | | 2,275.00 | |

| | | | | | |
|-------------------------|-------------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 04894 | PREFORMED LOOP/LEAD-IN | | | Quantity | Unit |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 100.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 60.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 200.00 | LF |
| Total Quantity 04894 | | | | 360.00 | |

| | | | | | |
|-------------------------|-------------------------------|-------------|-------------------------|-----------------|-------------|
| Item Code: 04895 | LOOP SAW SLOT AND FILL | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,990.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 140.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 725.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 2,440.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 300.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 5,952.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 800.00 | LF |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 170.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 721.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 200.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 144.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 122.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1,275.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 3,042.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 3,065.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 250.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 2,072.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 329.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 1,910.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 50.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 575.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 994.00 | LF |
| Total Quantity 04895 | | | | 27,266.00 | |

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|-------------------------|------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 04931 | INSTALL CONTROLLER TYPE 170 | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 3.00 | EACH |
| Total Quantity 04931 | | | | 5.00 | |

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|-------------------------|----------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 04932 | INSTALL STEEL STRAIN POLE | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 8.00 | EACH |

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|----------------|-----------------|-------------|--------------------|-------|-------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 8.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 12.00 | EACH |
| Total Quantity | | | | 04932 | 28.00 |

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|-------------------------|----------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 04933 | TEMP SIGNAL 2 PHASE | | | Quantity | Unit |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1.00 | EACH |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 3.00 | EACH |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 2.00 | EACH |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 1.00 | EACH |
| Total Quantity | | | | 04933 | 7.00 |

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|-------------------------|--------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 04934 | TEMP SIGNAL MULTI PHASE | | | Quantity | Unit |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 2.00 | EACH |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 1.00 | EACH |
| Total Quantity | | | | 04934 | 3.00 |

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|-------------------------|------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 04940 | REMOVE LIGHTING | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | LS |
| Total Quantity | | | | 04940 | 2.00 |

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|-------------------------|--------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 04950 | REMOVE SIGNAL EQUIPMENT | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 3.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| Total Quantity | | | | 04950 | 11.00 |

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|-------------------------|---------------------------------------|-------------|----------------|-----------------|-------------|
| Item Code: 04953 | TEMP RELOCATION OF SIGNAL HEAD | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 12.00 | EACH |
| Total Quantity | | | | 04953 | 12.00 |

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|-------------------------|--------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 05950 | EROSION CONTROL BLANKET | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 116,136.00 | SQYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 743.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,739.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 190.00 | SQYD |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1,374.00 | SQYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 259.00 | SQYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 4,679.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5,180.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 39,267.00 | SQYD |

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|----------------------|-----------------|-------------|---------------------------|------------|------|
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 1,932.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3,704.00 | SQYD |
| Total Quantity 05950 | | | | 177,203.00 | |

| Item Code: 05952 | | TEMP MULCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------|-----------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 186,721.00 | SQYD |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 5,144.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 125,502.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 4,314.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 30,260.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 14,349.00 | SQYD |
| Total Quantity 05952 | | | | 366,290.00 | |

| Item Code: 05953 | | TEMP SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 20,257.00 | SQYD |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 5,938.00 | SQYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1,290.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 4,314.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 15,130.00 | SQYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 21,600.00 | SQYD |
| Total Quantity 05953 | | | | 68,529.00 | |

| Item Code: 05963 | | INITIAL FERTILIZER | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 35.00 | TON |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | .15 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | .16 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.30 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | .50 | TON |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | .50 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.20 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | .35 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | .16 | TON |
| Total Quantity 05963 | | | | 41.32 | |

| Item Code: 05964 | | 20-10-10 FERTILIZER | | Quantity | Unit |
|-------------------------|-----------------|----------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 63.50 | TON |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | .30 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | .16 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3.90 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | .30 | TON |

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|----------------------|-----------------|-------------|---------------------------|-------|-----|
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | TON |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | .50 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.60 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | .55 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | .75 | TON |
| Total Quantity 05964 | | | | 72.56 | |

| Item Code: 05985 | | SEEDING AND PROTECTION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|---------------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,218,228.00 | SQYD |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 5,144.00 | SQYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 2,587.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 74,827.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 3,904.00 | SQYD |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1,792.00 | SQYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 840.00 | SQYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 754.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 30,260.00 | SQYD |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 10,596.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3,739.00 | SQYD |
| Total Quantity 05985 | | | | 1,352,671.00 | |

| Item Code: 05989 | | SPECIAL SEEDING CROWN VETCH | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|---------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7,010.00 | SQYD |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2,023.00 | SQYD |
| Total Quantity 05989 | | | | 9,033.00 | |

| Item Code: 05990 | | SODDING | | Quantity | Unit |
|-------------------------|-----------------|----------------|-----------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,509.00 | SQYD |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 143.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 544.00 | SQYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1,280.00 | SQYD |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 990.00 | SQYD |
| Total Quantity 05990 | | | | 6,466.00 | |

| Item Code: 05992 | | AGRICULTURAL LIMESTONE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|--------------------|-----------------|-------------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 756.00 | TON |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | .40 | TON |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 3.00 | TON |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 46.40 | TON |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 3.00 | TON |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 2.00 | TON |

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|----------------|-----------------|-------------|---------------------------|-------|--------|
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | TON |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.60 | TON |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 6.60 | TON |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3.00 | TON |
| Total Quantity | | | | 05992 | 824.00 |

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|-------------------------|--------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06201 | OSS GALV STEEL CANTILEVER MOD | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Total Quantity | | | | 06201 | 2.00 |

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|-------------------------|-------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 06400 | GMSS GALV STEEL TYPE A | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1,232.00 | LB |
| Total Quantity | | | | 06400 | 1,232.00 |

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|-------------------------|---------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06405 | SBM ALUMINUM PANEL SIGNS | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 880.00 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,332.00 | SQFT |
| Total Quantity | | | | 06405 | 2,212.00 |

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|-------------------------|-------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06406 | SBM ALUM SHEET SIGNS .080 IN | | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 671.30 | SQFT |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 9.00 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 98.00 | SQFT |
| Total Quantity | | | | 06406 | 778.30 |

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|-------------------------|-------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06407 | SBM ALUM SHEET SIGNS .125 IN | | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 5,322.30 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 413.00 | SQFT |
| Total Quantity | | | | 06407 | 5,735.30 |

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|-------------------------|--------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06410 | STEEL POST TYPE 1 | | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 14,942.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 60.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,098.00 | LF |
| Total Quantity | | | | 06410 | 16,100.00 |

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|-------------------------|-----------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06417 | FLEXIBLE DELINEATOR POST-W | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 28.00 | EACH |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 1,501.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 10.00 | EACH |
| Total Quantity | | | | 06417 | 1,539.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|--------------------------------------|-------------|-----------------------|-----------|------|
| 06418 | FLEXIBLE DELINEATOR POST-Y | | | | |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 966.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 10.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5.00 | EACH |
| | | | Total Quantity 06418 | 981.00 | |
| 06427 | TRENCHING | | | | |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 2,000.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,825.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 29,000.00 | LF |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 2,350.00 | LF |
| | | | Total Quantity 06427 | 36,175.00 | |
| 06438 | OSS ALUMINUM 80 FT TRUSS | | | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 06438 | 1.00 | |
| 06441 | GMSS GALV STEEL TYPE C | | | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4,715.00 | LB |
| | | | Total Quantity 06441 | 4,715.00 | |
| 06449 | REM OVERHEAD SIGN SUPPORT STR | | | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| | | | Total Quantity 06449 | 1.00 | |
| 06450 | REM OVERHEAD STRUC CONC BASE | | | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| | | | Total Quantity 06450 | 2.00 | |
| 06451 | REMOVE SIGN SUPPORT BEAM | | | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 06451 | 4.00 | |
| 06472 | INSTALL SPAN MOUNTED SIGN | | | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| | | | Total Quantity 06472 | 2.00 | |
| 06490 | CLASS A CONCRETE FOR SIGNS | | | | |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 19.00 | CUYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 75.00 | CUYD |

Total Quantity 06490

94.00

Item Code: 06491

STEEL REINFORCEMENT FOR SIGNS

Quantity

Unit

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| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 820.00 | LB |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5,504.00 | LB |

Total Quantity 06491

6,324.00

Item Code: 06510

PAVE STRIPING-TEMP PAINT-4 IN

Quantity

Unit

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|----------|-----------------|-------------|---------------------------|------------|----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7,910.00 | LF |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 13,379.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 22,750.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 20,000.00 | LF |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 2,400.00 | LF |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 52,800.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 2,500.00 | LF |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 68,900.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 69,000.00 | LF |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 66,000.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 38,300.00 | LF |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 10,000.00 | LF |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 51,500.00 | LF |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 188,798.00 | LF |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 212,000.00 | LF |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 210,200.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 64,400.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 83,500.00 | LF |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 70,500.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 23,100.00 | LF |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 6,000.00 | LF |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 37,200.00 | LF |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 69,653.00 | LF |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 51,000.00 | LF |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 73,000.00 | LF |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 20,000.00 | LF |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 20,900.00 | LF |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 48,000.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 60,085.00 | LF |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 57,250.00 | LF |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 14,000.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 12,000.00 | LF |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 153,043.00 | LF |

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|----------|-----------------|-------------|---------------------------|------------|----|
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 21,630.00 | LF |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 10,660.00 | LF |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 30,000.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 100,000.00 | LF |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 42,576.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 22,000.00 | LF |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 37,000.00 | LF |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 30,000.00 | LF |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 190,000.00 | LF |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 56,000.00 | LF |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 93,500.00 | LF |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 119,983.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 25,000.00 | LF |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 100.00 | LF |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 62,000.00 | LF |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 2,500.00 | LF |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 15,000.00 | LF |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 21,120.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2,678.00 | LF |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 34,000.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 72,500.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 920.00 | LF |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 31,450.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 72,650.00 | LF |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 20,000.00 | LF |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 72,992.00 | LF |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 46,500.00 | LF |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 4,500.00 | LF |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 15,500.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 352,500.00 | LF |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 76,000.00 | LF |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 20,000.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 16,000.00 | LF |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 9,127.00 | LF |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 79,435.00 | LF |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 36,100.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 99,481.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 32,330.00 | LF |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 4,154.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 19,500.00 | LF |

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|----------------------|-----------------|-------------|-------------------------|--------------|----|
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 95,400.00 | LF |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 58,000.00 | LF |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 66,200.00 | LF |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 21,000.00 | LF |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 17,188.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 175,500.00 | LF |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 45,000.00 | LF |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 35,000.00 | LF |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 52,800.00 | LF |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 17,500.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 75,500.00 | LF |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 18,700.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 177,234.00 | LF |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 28,000.00 | LF |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 397,640.00 | LF |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 37,000.00 | LF |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 18,500.00 | LF |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 86,440.00 | LF |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 96,922.00 | LF |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 229,070.00 | LF |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 87,156.00 | LF |
| Total Quantity 06510 | | | | 5,733,204.00 | |

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|-------------------------|--------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 06511 | PAVE STRIPING-TEMP PAINT-6 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7,100.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 402,721.00 | LF |
| Total Quantity 06511 | | | | 409,821.00 | |

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|-------------------------|--------------------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 06514 | PAVE STRIPING-PERM PAINT-4 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 15,808.00 | LF |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 10,204.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1,600.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 26,662.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 7,405.00 | LF |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1,200.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 24,713.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 510.00 | LF |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 105,600.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,000.00 | LF |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 118,000.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 39,525.00 | LF |

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|----------|-----------------|-------------|-----------------------------|------------|----|
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 66,000.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 38,300.00 | LF |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 17,000.00 | LF |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 41,672.00 | LF |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 188,798.00 | LF |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 160,000.00 | LF |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 152,850.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 64,400.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 83,500.00 | LF |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 35,250.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 23,100.00 | LF |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 27,000.00 | LF |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 37,200.00 | LF |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 72,930.00 | LF |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 72,125.00 | LF |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 118,000.00 | LF |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 24,000.00 | LF |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 19,000.00 | LF |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 23,526.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 60,085.00 | LF |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 114,500.00 | LF |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 70,000.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 62,000.00 | LF |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 153,043.00 | LF |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 21,630.00 | LF |
| Call:329 | Contract:142169 | District:10 | FD05 077 0030 008-011 | 21,320.00 | LF |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 61,250.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 155,462.00 | LF |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 83,840.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 20,000.00 | LF |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 63,000.00 | LF |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 50,000.00 | LF |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 94,423.00 | LF |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 56,000.00 | LF |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 61,135.00 | LF |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 119,983.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 50,000.00 | LF |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 70.00 | LF |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 3,100.00 | LF |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 123,000.00 | LF |

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| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 10,700.00 | LF |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 52,000.00 | LF |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 42,240.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 2,528.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1,208.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 715.00 | LF |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1,800.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 3,904.00 | LF |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 38,300.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 145,000.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 1,374.00 | LF |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 82,000.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 54,700.00 | LF |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 58,558.00 | LF |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 122,992.00 | LF |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 107,478.00 | LF |
| Call:407 | Contract:143309 | District:08 | 027GR14R021-CB06 | 32,000.00 | LF |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 44,500.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 235,000.00 | LF |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 52,749.00 | LF |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 41,880.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 127,500.00 | LF |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 75,204.00 | LF |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 95,061.00 | LF |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 91,500.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 70,726.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 99,481.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 32,330.00 | LF |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 31,000.00 | LF |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 42,620.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 73,750.00 | LF |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 37,000.00 | LF |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 95,400.00 | LF |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 116,000.00 | LF |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 66,200.00 | LF |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 86,000.00 | LF |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 68,757.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 175,500.00 | LF |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 33,200.00 | LF |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 115,800.00 | LF |

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| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 52,800.00 | LF |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 70,636.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 83,500.00 | LF |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 48,800.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 106,226.00 | LF |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 78,683.00 | LF |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 280,200.00 | LF |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 37,000.00 | LF |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 31,000.00 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1,718.00 | LF |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 126,150.00 | LF |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 99,723.00 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 4,200.00 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 1,400.00 | LF |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 3,856.00 | LF |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 229,070.00 | LF |
| Call:448 | Contract:143232 | District:12 | 060GR14R010-CB06 | 133,400.00 | LF |
| Call:449 | Contract:143233 | District:12 | 067GR14R011-CB06 | 119,100.00 | LF |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 73,958.00 | LF |
| Total Quantity | | | | 06514 | 7,306,794.00 |

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|-------------------|-----------------|--------------------------------------|-----------------------|----------|-----------------|-------------|
| Item Code: | 06515 | PAVE STRIPING-PERM PAINT-6 IN | | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 286.00 | LF | |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 2,000.00 | LF | |
| Total Quantity | | | | 06515 | 2,286.00 | |

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|-------------------|-----------------|---------------------------------------|-----------------------|--------|-----------------|-------------|
| Item Code: | 06517 | PAVE STRIPING-PERM PAINT-12 IN | | | Quantity | Unit |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 400.00 | LF | |
| Total Quantity | | | | 06517 | 400.00 | |

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|-------------------|-----------------|--------------------------------------|--------------------|-------|-----------------|-------------|
| Item Code: | 06524 | PAVE STRIPING-WB PAINT-8 IN W | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | .16 | MILE | |
| Total Quantity | | | | 06524 | .16 | |

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|-------------------|-----------------|-----------------------------------|--------------------|----------|-----------------|-------------|
| Item Code: | 06531 | PAVE STRIPING REMOVAL-6 IN | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,650.00 | LF | |
| Total Quantity | | | | 06531 | 1,650.00 | |

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|-------------------|-----------------|------------------------------------|--------------------|--------|-----------------|-------------|
| Item Code: | 06540 | PAVE STRIPING-THERMO-4 IN W | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 198.00 | LF | |
| Total Quantity | | | | 06540 | 198.00 | |

| Item Code: 06542 | | PAVE STRIPING-THERMO-6 IN W | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|--------------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 3,641.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 64.00 | LF |
| Total Quantity 06542 | | | | 3,705.00 | |

| Item Code: 06543 | | PAVE STRIPING-THERMO-6 IN Y | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|-----------------|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2,940.00 | LF |
| Total Quantity 06543 | | | | 2,940.00 | |

| Item Code: 06544 | | PAVE STRIPING-THERMO-8 IN W | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|--------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 129.00 | LF |
| Total Quantity 06544 | | | | 129.00 | |

| Item Code: 06546 | | PAVE STRIPING-THERMO-12 IN W | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 1,866.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 635.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 500.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 2,225.00 | LF |
| Total Quantity 06546 | | | | 5,226.00 | |

| Item Code: 06547 | | PAVE STRIPING-THERMO-12 IN Y | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|-----------------------|-----------------|-------------|
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 80.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 90.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 858.00 | LF |
| Total Quantity 06547 | | | | 1,028.00 | |

| Item Code: 06549 | | PAVE STRIPING-TEMP REM TAPE-B | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|---------------------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 5,000.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,200.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 250.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1,000.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 500.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 500.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 900.00 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1,000.00 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 600.00 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 920.00 | LF |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 1,000.00 | LF |
| Total Quantity 06549 | | | | 12,870.00 | |

| Item Code: 06550 | | PAVE STRIPING-TEMP REM TAPE-W | | Quantity | Unit |
|-------------------------|--|--------------------------------------|--|-----------------|-------------|
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|----------------------|-----------------|-------------|---------------------------|------------|----|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2,000.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 19,120.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,200.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1,800.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 3,600.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 2,000.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 2,000.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 75,715.00 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 4,000.00 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 6,570.00 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 5,660.00 | LF |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 4,000.00 | LF |
| Total Quantity 06550 | | | | 127,665.00 | |

| Item Code: 06551 | | | PAVE STRIPING-TEMP REM TAPE-Y | Quantity | Unit |
|-------------------------|-----------------|-------------|--------------------------------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 5,500.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 19,120.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 1,200.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1,800.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 3,600.00 | LF |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 2,000.00 | LF |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 2,000.00 | LF |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 75,715.00 | LF |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 4,000.00 | LF |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 4,980.00 | LF |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 3,160.00 | LF |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 4,000.00 | LF |
| Total Quantity 06551 | | | | 127,075.00 | |

| Item Code: 06554 | | | PAVE STRIPING-DUR TY 1-4 IN W | Quantity | Unit |
|-------------------------|-----------------|-------------|--------------------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 850.00 | LF |
| Total Quantity 06554 | | | | 850.00 | |

| Item Code: 06555 | | | PAVE STRIPING-DUR TY 1-4 IN Y | Quantity | Unit |
|-------------------------|-----------------|-------------|--------------------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 480.00 | LF |
| Total Quantity 06555 | | | | 480.00 | |

| Item Code: 06556 | | | PAVE STRIPING-DUR TY 1-6 IN W | Quantity | Unit |
|-------------------------|-----------------|-------------|--------------------------------------|-----------------|-------------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2,440.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 600.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1,600.00 | LF |

Total Quantity 06556 4,640.00

Item Code: 06557 PAVE STRIPING-DUR TY 1-6 IN Y Quantity Unit

| | | | | | |
|----------|-----------------|-------------|----------------------|----------|----|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,675.00 | LF |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 450.00 | LF |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 1,000.00 | LF |

Total Quantity 06557 3,125.00

Item Code: 06558 PAVE STRIPING-DUR TY 1-8 IN W Quantity Unit

| | | | | | |
|----------|-----------------|-------------|--------------------|--------|----|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 600.00 | LF |
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Total Quantity 06558 600.00

Item Code: 06562 PAVE MARKING-THERMO R 6 FT Quantity Unit

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|----------|-----------------|-------------|-----------------------|------|------|
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 4.00 | EACH |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 4.00 | EACH |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 6.00 | EACH |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 4.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 4.00 | EACH |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 6.00 | EACH |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 2.00 | EACH |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 6.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 4.00 | EACH |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 4.00 | EACH |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 4.00 | EACH |

Total Quantity 06562 48.00

Item Code: 06563 PAVE MARKING-R/R XBUCKS 16 IN Quantity Unit

| | | | | | |
|----------|-----------------|-------------|-----------------------|--------|----|
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 84.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 84.00 | LF |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 135.00 | LF |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 88.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 84.00 | LF |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 110.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 44.00 | LF |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 135.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 168.00 | LF |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 90.00 | LF |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 84.00 | LF |

Total Quantity 06563 1,106.00

Item Code: 06565 PAVE MARKING-THERMO X-WALK-6 IN Quantity Unit

| | | | | | |
|----------------|-----------------|-------------|---------------------------|----------|-----------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 799.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 164.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 1,268.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 2,130.00 | LF |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 88.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 120.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 800.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 347.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 3,003.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 890.00 | LF |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 320.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 1,164.00 | LF |
| Total Quantity | | | | 06565 | 11,093.00 |

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| Item Code: 06566 | PAVE MARKING-THERMO X-WALK-12 IN | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 825.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1,611.00 | LF |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 50.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2,000.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1,410.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 3,397.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 645.00 | LF |
| Total Quantity | | | | 06566 | 9,938.00 |

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|-------------------------|--|-------------|-----------------------|-----------------|-------------|
| Item Code: 06567 | PAVE MARKING-THERMO STOP BAR-12IN | | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 12.00 | LF |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 48.00 | LF |
| Call:346 | Contract:143221 | District:09 | CB06 032 0706 003-006 | 25.00 | LF |
| Call:348 | Contract:143224 | District:09 | CB06 103 2342 000-002 | 74.00 | LF |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 96.00 | LF |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 43.00 | LF |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 45.00 | LF |
| Total Quantity | | | | 06567 | 343.00 |

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|-------------------------|--|-------------|---------------------------|-----------------|-------------|
| Item Code: 06568 | PAVE MARKING-THERMO STOP BAR-24IN | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 251.00 | LF |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 380.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 487.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 146.00 | LF |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 28.00 | LF |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 144.00 | LF |

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|----------|-----------------|-------------|-------------------------|----------|----|
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 24.00 | LF |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 400.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 45.00 | LF |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 177.00 | LF |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 205.00 | LF |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 24.00 | LF |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 61.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 96.00 | LF |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1,062.00 | LF |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 196.00 | LF |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 168.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 540.00 | LF |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 24.00 | LF |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 76.00 | LF |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 120.00 | LF |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 22.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 24.00 | LF |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 11.00 | LF |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 30.00 | LF |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 48.00 | LF |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 12.00 | LF |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 459.00 | LF |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 15.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 26.00 | LF |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 24.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 514.00 | LF |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 62.00 | LF |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 715.00 | LF |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 90.00 | LF |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 10.00 | LF |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 26.00 | LF |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 823.00 | LF |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 48.00 | LF |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 36.00 | LF |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 947.00 | LF |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 268.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 603.00 | LF |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 24.00 | LF |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 15.00 | LF |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 32.00 | LF |

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|----------------|-----------------|-------------|------------------|--------|-----------|
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 60.00 | LF |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 15.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 94.00 | LF |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 14.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 290.00 | LF |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 55.00 | LF |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 222.00 | LF |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 96.00 | LF |
| Total Quantity | | | | 06568 | 10,384.00 |

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|-------------------------|--|-------------|-----------------------|-----------------|-------------|
| Item Code: 06569 | PAVE MARKING-THERMO CROSS-HATCH | | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 580.00 | SQFT |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 3,137.00 | SQFT |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 6,468.00 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 9,374.00 | SQFT |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 60.00 | SQFT |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 900.00 | SQFT |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 3,100.00 | SQFT |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 500.00 | SQFT |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 420.00 | SQFT |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 614.00 | SQFT |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1,330.00 | SQFT |
| Total Quantity | | | | 06569 | 26,483.00 |

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|-------------------------|---------------------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 06572 | PAVE MARKING-DOTTED LANE EXTEN | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2,052.00 | LF |
| Total Quantity | | | | 06572 | 2,052.00 |

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|-------------------------|--------------------------------------|-------------|-------------------------|-----------------|-------------|
| Item Code: 06573 | PAVE MARKING-THERMO STR ARROW | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 10.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 5.00 | EACH |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 2.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 2.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 2.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | EACH |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 1.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 4.00 | EACH |
| Total Quantity | | | | 06573 | 29.00 |

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|-------------------------|---------------------------------------|--|--|-----------------|-------------|
| Item Code: 06574 | PAVE MARKING-THERMO CURV ARROW | | | Quantity | Unit |
|-------------------------|---------------------------------------|--|--|-----------------|-------------|

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| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 11.00 | EACH |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 1.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 59.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 8.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 46.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 6.00 | EACH |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 4.00 | EACH |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 57.00 | EACH |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 16.00 | EACH |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 2.00 | EACH |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 38.00 | EACH |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 76.00 | EACH |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 51.00 | EACH |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 8.00 | EACH |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 4.00 | EACH |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 2.00 | EACH |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 72.00 | EACH |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 75.00 | EACH |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 2.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 56.00 | EACH |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 2.00 | EACH |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 3.00 | EACH |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 3.00 | EACH |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 2.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 30.00 | EACH |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 6.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 55.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 38.00 | EACH |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 108.00 | EACH |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 6.00 | EACH |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 1.00 | EACH |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 6.00 | EACH |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 4.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 46.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 8.00 | EACH |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 39.00 | EACH |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 12.00 | EACH |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 30.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 16.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 22.00 | EACH |

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| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1.00 | EACH |
| Call:438 | Contract:142165 | District:00 | 121GR14P051-FD05 | 2.00 | EACH |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 40.00 | EACH |
| Total Quantity 06574 | | | | 1,074.00 | |

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|-------------------------|-----------------|---------------------------------------|-------------------------|-----------------|-------------|
| Item Code: 06575 | | PAVE MARKING-THERMO COMB ARROW | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 5.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 3.00 | EACH |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 14.00 | EACH |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 4.00 | EACH |
| Call:322 | Contract:142121 | District:05 | FD05 056 1065 011-014 | 2.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 1.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 3.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2.00 | EACH |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 1.00 | EACH |
| Total Quantity 06575 | | | | 39.00 | |

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|-------------------------|-----------------|---------------------------------|-------------------------|-----------------|-------------|
| Item Code: 06576 | | PAVE MARKING-THERMO ONLY | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 9.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 1.00 | EACH |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 3.00 | EACH |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 2.00 | EACH |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 6.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 2.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 3.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 2.00 | EACH |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 3.00 | EACH |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 4.00 | EACH |
| Total Quantity 06576 | | | | 37.00 | |

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|-------------------------|-----------------|-----------------------------------|------------------|-----------------|-------------|
| Item Code: 06577 | | PAVE MARKING-THERMO SCHOOL | | Quantity | Unit |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 2.00 | EACH |
| Total Quantity 06577 | | | | 2.00 | |

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|-------------------------|-----------------|--|-----------------------|-----------------|-------------|
| Item Code: 06578 | | PAVE MARKING-THERMO MERGE ARROW | | Quantity | Unit |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 2.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 2.00 | EACH |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 2.00 | EACH |
| Total Quantity 06578 | | | | 6.00 | |

| Item Code: 06585 | | PAVEMENT MARKER TY IVA-MW TEMP | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|---------------------------|-----------------|-------------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 370.00 | EACH |
| | | | Total Quantity 06585 | 370.00 | |
| Item Code: 06586 | | PAVEMENT MARKER TY IVA-MY TEMP | | Quantity | Unit |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 60.00 | EACH |
| | | | Total Quantity 06586 | 60.00 | |
| Item Code: 06588 | | PAVEMENT MARKER TY IVA-BY TEMP | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 625.00 | EACH |
| | | | Total Quantity 06588 | 625.00 | |
| Item Code: 06589 | | PAVEMENT MARKER TYPE V-MW | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 6.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 53.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 8.00 | EACH |
| | | | Total Quantity 06589 | 67.00 | |
| Item Code: 06591 | | PAVEMENT MARKER TYPE V-BY | | Quantity | Unit |
| Call:101 | Contract:144112 | District:10 | HSIP 5262 (051) | 75.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 65.00 | EACH |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 150.00 | EACH |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 265.00 | EACH |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 224.00 | EACH |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 544.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 85.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 170.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 194.00 | EACH |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 528.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 625.00 | EACH |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 466.00 | EACH |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 416.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 110.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 340.00 | EACH |
| | | | Total Quantity 06591 | 4,257.00 | |
| Item Code: 06592 | | PAVEMENT MARKER TYPE V-B W/R | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 35.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 73.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 668.00 | EACH |
| | | | Total Quantity 06592 | 776.00 | |

| Item Code: 06593 | | PAVEMENT MARKER TYPE V-B Y/R | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------|----------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 76.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8.00 | EACH |
| Total Quantity 06593 | | | | 84.00 | |

| Item Code: 06600 | | REMOVE PAVEMENT MARKER TYPE V | | Quantity | Unit |
|------------------|-----------------|-------------------------------|-------------------------|----------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 20.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 8.00 | EACH |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 725.00 | EACH |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 367.00 | EACH |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 1,038.00 | EACH |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 1,163.00 | EACH |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 450.00 | EACH |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 265.00 | EACH |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 140.00 | EACH |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 772.00 | EACH |
| Call:321 | Contract:142206 | District:05 | FD05 052 0421 024-025 | 100.00 | EACH |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 816.00 | EACH |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 640.00 | EACH |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 396.00 | EACH |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 49.00 | EACH |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 975.00 | EACH |
| Call:328 | Contract:142249 | District:10 | FD05 077 0007 024-026 | 11.00 | EACH |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 460.00 | EACH |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 610.00 | EACH |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 450.00 | EACH |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 125.00 | EACH |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 365.00 | EACH |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 450.00 | EACH |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 600.00 | EACH |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 345.00 | EACH |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 315.00 | EACH |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 859.00 | EACH |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 700.00 | EACH |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 1,650.00 | EACH |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 416.00 | EACH |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 50.00 | EACH |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 494.00 | EACH |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 1,582.00 | EACH |

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|----------------------|-----------------|-------------|------------------|-----------|------|
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 1,230.00 | EACH |
| Total Quantity 06600 | | | | 18,636.00 | |

Item Code: 06601NC

PAVE MARKING-PAINT WORDS

Quantity Unit

| | | | | | |
|------------------------|-----------------|-------------|----------------|------|------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | EACH |
| Total Quantity 06601NC | | | | 1.00 | |

Item Code: 08001

STRUCTURE EXCAVATION-COMMON

Quantity Unit

| | | | | | |
|----------------------|-----------------|-------------|--------------------|----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4,666.00 | CUYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 22.00 | CUYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 438.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 131.00 | CUYD |
| Total Quantity 08001 | | | | 5,257.00 | |

Item Code: 08002

STRUCTURE EXCAV-SOLID ROCK

Quantity Unit

| | | | | | |
|----------------------|-----------------|-------------|--------------------|--------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 333.00 | CUYD |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 13.00 | CUYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 168.00 | CUYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 13.00 | CUYD |
| Total Quantity 08002 | | | | 527.00 | |

Item Code: 08003

FOUNDATION PREPARATION

Quantity Unit

| | | | | | |
|----------------------|-----------------|-------------|-----------------------|------|----|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 1.00 | LS |
| Total Quantity 08003 | | | | 4.00 | |

Item Code: 08019

CYCLOPEAN STONE RIP RAP

Quantity Unit

| | | | | | |
|----------------------|-----------------|-------------|--------------------|--------|-----|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 404.00 | TON |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 145.00 | TON |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 166.00 | TON |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 195.00 | TON |
| Total Quantity 08019 | | | | 910.00 | |

Item Code: 08020

CRUSHED AGGREGATE SLOPE PROT

Quantity Unit

| | | | | | |
|----------------------|-----------------|-------------|--------------------|----------|-----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4,118.00 | TON |
| Total Quantity 08020 | | | | 4,118.00 | |

Item Code: 08033

TEST PILES

Quantity Unit

| | | | | | |
|----------|-----------------|-------------|--------------------|----------|----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,074.00 | LF |
|----------|-----------------|-------------|--------------------|----------|----|

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|----------------------|-----------------|-------------|--------------------|----------|----|
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 134.00 | LF |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 43.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 26.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 234.00 | LF |
| Total Quantity 08033 | | | | 1,511.00 | |

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|-------------------------|-------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 08039 | PRE-DRILLING FOR PILES | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,128.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 100.00 | LF |
| Total Quantity 08039 | | | | 3,228.00 | |

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|-------------------------|----------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 08046 | PILES-STEEL HP12X53 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 9,955.00 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 496.00 | LF |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 255.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 104.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 392.00 | LF |
| Total Quantity 08046 | | | | 11,202.00 | |

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|-------------------------|----------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 08051 | PILES-STEEL HP14X89 | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 8,810.00 | LF |
| Total Quantity 08051 | | | | 8,810.00 | |

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| Item Code: 08094 | PILE POINTS-12 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 554.00 | EACH |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 15.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 20.00 | EACH |
| Total Quantity 08094 | | | | 589.00 | |

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| Item Code: 08095 | PILE POINTS-14 IN | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 192.00 | EACH |
| Total Quantity 08095 | | | | 192.00 | |

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|-------------------------|-------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 08100 | CONCRETE-CLASS A | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,891.55 | CUYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 27.20 | CUYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | CUYD |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 92.90 | CUYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 66.20 | CUYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 43.20 | CUYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 132.20 | CUYD |

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| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 16.00 | CUYD |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 4.14 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 102.20 | CUYD |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 63.00 | CUYD |
| Total Quantity 08100 | | | | 4,439.59 | |

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| Item Code: 08104 | CONCRETE-CLASS AA | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,962.00 | CUYD |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 72.90 | CUYD |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 27.20 | CUYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 29.60 | CUYD |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 32.00 | CUYD |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 139.60 | CUYD |
| Total Quantity 08104 | | | | 4,263.30 | |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 08140 | MECHANICAL REINF COUPLER #5 EPOXY COATED | | | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 18.00 | EACH |
| Total Quantity 08140 | | | | 18.00 | |

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|-------------------------|----------------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 08150 | STEEL REINFORCEMENT | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 640,133.00 | LB |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 73.50 | LB |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 16,319.00 | LB |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 7,183.00 | LB |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 14,672.00 | LB |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1,922.00 | LB |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 16,050.00 | LB |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 4,700.00 | LB |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 3,370.00 | LB |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 267.20 | LB |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1,503.00 | LB |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 267.00 | LB |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1,736.80 | LB |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 1,620.00 | LB |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 2,281.64 | LB |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 534.00 | LB |
| Total Quantity 08150 | | | | 712,632.14 | |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 08151 | STEEL REINFORCEMENT-EPOXY COATED | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 959,311.00 | LB |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 17,106.00 | LB |

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|----------------|-----------------|-------------|---------------------|-----------|--------------|
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1,756.00 | LB |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 6,429.00 | LB |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 9,133.00 | LB |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 31,444.00 | LB |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 534.40 | LB |
| Total Quantity | | | | 08151 | 1,025,713.40 |

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|-------------------------|------------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 08305 | REMOVE REINF CONCRETE | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1.00 | LS |
| Total Quantity | | | | 08305 | 1.00 |

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|-------------------------|---|-------------|-----------------------------|-----------------|-------------|
| Item Code: 08434 | CLEAN & PAINT STRUCTURAL STEEL | | | Quantity | Unit |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 1.00 | LS |
| Total Quantity | | | | 08434 | 1.00 |

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|-------------------------|--------------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 08504 | EPOXY SAND SLURRY | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 488.00 | SQYD |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 615.00 | SQYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 100.00 | SQYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 200.00 | SQYD |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 275.00 | SQYD |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 154.00 | SQYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 70.40 | SQYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 375.00 | SQYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 300.00 | SQYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 491.60 | SQYD |
| Total Quantity | | | | 08504 | 3,069.00 |

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|-------------------------|--------------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 08510 | REM EPOXY BIT FOREIGN OVERLAY | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2,421.00 | SQYD |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 690.00 | SQYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1,087.00 | SQYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 921.00 | SQYD |
| Total Quantity | | | | 08510 | 5,119.00 |

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|-------------------------|--------------------------------------|-------------|-----------------------------|-----------------|-------------|
| Item Code: 08526 | CONC CLASS M FULL DEPTH PATCH | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 9.00 | CUYD |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 10.30 | CUYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 4.00 | CUYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 8.00 | CUYD |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 5.00 | CUYD |

| | | | | | |
|----------------|-----------------|-------------|-----------------------|-------|-------|
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 2.00 | CUYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 4.00 | CUYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 12.00 | CUYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 12.00 | CUYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 17.00 | CUYD |
| Total Quantity | | | | 08526 | 83.30 |

| Item Code: 08534 | | CONCRETE OVERLAY-LATEX | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------------|-----------------|-------------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 163.80 | CUYD |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 96.30 | CUYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 40.00 | CUYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 104.00 | CUYD |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 53.70 | CUYD |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 28.80 | CUYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 60.40 | CUYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 58.00 | CUYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 40.50 | CUYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 86.70 | CUYD |
| Total Quantity | | | | 08534 | 732.20 |

| Item Code: 08549 | | BLAST CLEANING | | Quantity | Unit |
|-------------------------|-----------------|-----------------------|-----------------------------|-----------------|-------------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 4,412.00 | SQYD |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 2,926.00 | SQYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1,056.00 | SQYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2,692.00 | SQYD |
| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1,563.00 | SQYD |
| Call:355 | Contract:142913 | District:10 | FE02 099 9000 B00011L | 843.00 | SQYD |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | 1,154.00 | SQYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 1,741.00 | SQYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 1,193.00 | SQYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 2,584.00 | SQYD |
| Total Quantity | | | | 08549 | 20,164.00 |

| Item Code: 08550 | | HYDRODEMOLITION | | Quantity | Unit |
|-------------------------|-----------------|------------------------|-----------------------------|-----------------|-------------|
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | 2,311.00 | SQYD |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 959.00 | SQYD |
| Total Quantity | | | | 08550 | 3,270.00 |

| Item Code: 08551 | | MACHINE PREP OF SLAB | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------|---------------------|-----------------|-------------|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,509.00 | SQYD |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2,490.00 | SQYD |

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| Call:354 | Contract:142912 | District:10 | FE02 088 0772 B00070N | 1,288.00 | SQYD |
| Call:444 | Contract:142655 | District:02 | 030GR14M072-FE02 | 1,375.00 | SQYD |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 968.00 | SQYD |
| Call:446 | Contract:142914 | District:10 | 121GR14M068-FE02 | 1,172.00 | SQYD |
| | | | Total Quantity 08551 | 8,802.00 | |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Item Code: 08633 | | | PRECAST PC I BEAM TYPE 3 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,317.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 524.00 | LF |
| | | | Total Quantity 08633 | 1,841.00 | |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Item Code: 08634 | | | PRECAST PC I BEAM TYPE 4 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 5,256.00 | LF |
| | | | Total Quantity 08634 | 5,256.00 | |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Item Code: 08635 | | | PRECAST PC I BEAM TYPE 6 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4,698.80 | LF |
| | | | Total Quantity 08635 | 4,698.80 | |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Item Code: 08636 | | | PRECAST PC I BEAM TYPE 5 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1,397.80 | LF |
| | | | Total Quantity 08636 | 1,397.80 | |

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|-------------------------|-----------------|-------------|-----------------------------------|-----------------|-------------|
| Item Code: 08652 | | | PRECAST PC BOX BEAM B17-48 | Quantity | Unit |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 146.00 | LF |
| | | | Total Quantity 08652 | 146.00 | |

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|-------------------------|-----------------|-------------|------------------------------------|-----------------|-------------|
| Item Code: 08663 | | | PRECAST PC BOX BEAM CB21-48 | Quantity | Unit |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 214.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 280.00 | LF |
| | | | Total Quantity 08663 | 494.00 | |

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|-------------------------|-----------------|-------------|---------------------------------|-----------------|-------------|
| Item Code: 08670 | | | PRECAST PC BOX BEAM SB27 | Quantity | Unit |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 262.00 | LF |
| | | | Total Quantity 08670 | 262.00 | |

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|-------------------------|-----------------|-------------|-------------------------------------|-----------------|-------------|
| Item Code: 08711 | | | BRIDGE CHAIN LINK FENCE-6 FT | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 162.00 | LF |
| | | | Total Quantity 08711 | 162.00 | |

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| Item Code: 08752 | | | PAINT CLEARANCE GAUGES | Quantity | Unit |
|-------------------------|--|--|-------------------------------|-----------------|-------------|

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| Call:443 | Contract:142950 | District:06 | 121GR14M055-FE02 | 3.00 | LS |
| Total Quantity | | | | 08752 | 3.00 |

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|-------------------------|---|-------------|--------------------|-----------------|-------------|
| Item Code: 08801 | GUARDRAIL-STEEL W BEAM-S FACE BR | | | Quantity | Unit |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 104.00 | LF |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 100.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 62.50 | LF |
| Total Quantity | | | | 08801 | 266.50 |

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| Item Code: 08902 | CRASH CUSHION TY VI CLASS B TL3 | | | Quantity | Unit |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 1.00 | EACH |
| Call:353 | Contract:142658 | District:02 | FE02 054 9004 00014 | 2.00 | EACH |
| Total Quantity | | | | 08902 | 3.00 |

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| Item Code: 08903 | CRASH CUSHION TY VI CLASS BT TL3 | | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 11.00 | EACH |
| Total Quantity | | | | 08903 | 11.00 |

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|---------------------------|------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 10020NS | FUEL ADJUSTMENT | | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 361,356.00 | DOLL |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 82,907.00 | DOLL |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 5,942.00 | DOLL |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 15,904.00 | DOLL |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 40,867.00 | DOLL |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 7,843.00 | DOLL |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 9,409.00 | DOLL |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 25,902.00 | DOLL |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 7,352.00 | DOLL |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 3,494.00 | DOLL |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 6,667.00 | DOLL |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 38,276.00 | DOLL |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 19,915.00 | DOLL |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 31,827.00 | DOLL |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 6,618.00 | DOLL |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 13,526.00 | DOLL |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 5,845.00 | DOLL |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 2,841.00 | DOLL |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 2,118.00 | DOLL |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 10,339.00 | DOLL |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 11,871.00 | DOLL |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 9,698.00 | DOLL |

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|----------|-----------------|-------------|-------------------------|-----------|------|
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 7,412.00 | DOLL |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 10,496.00 | DOLL |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 34,713.00 | DOLL |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 17,374.00 | DOLL |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 9,061.00 | DOLL |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 27,784.00 | DOLL |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 10,787.00 | DOLL |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 10,609.00 | DOLL |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 9,417.00 | DOLL |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 3,499.00 | DOLL |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 6,899.00 | DOLL |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 11,202.00 | DOLL |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 8,103.00 | DOLL |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 3,653.00 | DOLL |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 4,925.00 | DOLL |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 10,795.00 | DOLL |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 6,335.00 | DOLL |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 10,802.00 | DOLL |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 7,601.00 | DOLL |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 5,598.00 | DOLL |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 5,409.00 | DOLL |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 6,983.00 | DOLL |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 14,491.00 | DOLL |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 9,772.00 | DOLL |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 13,445.00 | DOLL |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 8,520.00 | DOLL |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 9,707.00 | DOLL |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 15,633.00 | DOLL |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 5,658.00 | DOLL |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 31,271.00 | DOLL |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 7,875.00 | DOLL |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 15,507.00 | DOLL |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 9,559.00 | DOLL |
| Call:414 | Contract:143219 | District:04 | 047GR14R028-CB06 | 22,170.00 | DOLL |
| Call:415 | Contract:142175 | District:06 | 049GR14P053-FD05 | 7,008.00 | DOLL |
| Call:416 | Contract:142268 | District:02 | 054GR14P065-FE01 | 1,085.00 | DOLL |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 15,042.00 | DOLL |
| Call:419 | Contract:143216 | District:12 | 058GR14R025-CB06 | 8,577.00 | DOLL |
| Call:420 | Contract:143212 | District:04 | 062GR14R016-CB06 | 8,840.00 | DOLL |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 7,552.00 | DOLL |

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|----------------|-----------------|-------------|-------------------------|-----------|--------------|
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 10,332.00 | DOLL |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 12,676.00 | DOLL |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 12,993.00 | DOLL |
| Call:425 | Contract:143316 | District:08 | 069GR14R032-CB06 | 7,790.00 | DOLL |
| Call:426 | Contract:143311 | District:08 | 074GR14R023-CB06 | 9,892.00 | DOLL |
| Call:427 | Contract:143211 | District:04 | 078GR14R012-CB06 | 11,810.00 | DOLL |
| Call:428 | Contract:142149 | District:09 | 081GR14P057-FD05 | 42,647.00 | DOLL |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 4,760.00 | DOLL |
| Call:430 | Contract:143213 | District:04 | 090GR14R017-CB06 | 25,953.00 | DOLL |
| Call:431 | Contract:143222 | District:09 | 091GR14R034-CB06 | 7,710.00 | DOLL |
| Call:432 | Contract:143305 | District:06 | 094GR14000R014-CB06 | 12,887.00 | DOLL |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 5,269.00 | DOLL |
| Call:434 | Contract:143307 | District:08 | 104GR14R018-CB06 | 6,690.00 | DOLL |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 9,939.00 | DOLL |
| Call:436 | Contract:143214 | District:04 | 109GR14R020-CB06 | 9,221.00 | DOLL |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 24,622.00 | DOLL |
| Call:439 | Contract:143223 | District:09 | 035GR14R036-CB06 | 5,848.00 | DOLL |
| Call:441 | Contract:143319 | District:11 | 048GR14R037-CB06 & FD39 | 11,922.00 | DOLL |
| Call:442 | Contract:143217 | District:04 | 050GR14R027-CB06 | 12,207.00 | DOLL |
| Call:447 | Contract:142208 | District:01 | 121GR14P061-FD05 | 71,386.00 | DOLL |
| Call:448 | Contract:143232 | District:12 | 060GR14R010-CB06 | 6,982.00 | DOLL |
| Call:449 | Contract:143233 | District:12 | 067GR14R011-CB06 | 9,217.00 | DOLL |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 12,361.00 | DOLL |
| Total Quantity | | | | 10020NS | 1,506,800.00 |

Item Code: 10030NS

ASPHALT ADJUSTMENT

Quantity Unit

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| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 126,848.00 | DOLL |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 12,004.00 | DOLL |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 23,364.00 | DOLL |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 102,647.00 | DOLL |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 19,700.00 | DOLL |
| Call:302 | Contract:142058 | District:08 | FD05 001 0080 000-007 | 23,634.00 | DOLL |
| Call:303 | Contract:142091 | District:03 | FD05 002 031E 007-014 | 64,606.00 | DOLL |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 18,465.00 | DOLL |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 8,777.00 | DOLL |
| Call:307 | Contract:142155 | District:06 | FD05 012 0009 018-020 | 16,745.00 | DOLL |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 96,137.00 | DOLL |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 50,019.00 | DOLL |
| Call:310 | Contract:142122 | District:08 | FD05 023 0127 014-024 | 55,186.00 | DOLL |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 16,624.00 | DOLL |

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| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 33,974.00 | DOLL |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 14,681.00 | DOLL |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 7,135.00 | DOLL |
| Call:315 | Contract:142162 | District:04 | FD05 044 0068 012-013 | 5,321.00 | DOLL |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 25,968.00 | DOLL |
| Call:318 | Contract:142158 | District:04 | FD05 047 031W 008-015 | 29,635.00 | DOLL |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 23,907.00 | DOLL |
| Call:320 | Contract:142111 | District:02 | FD05 051 2096 000-004 | 18,618.00 | DOLL |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 26,362.00 | DOLL |
| Call:324 | Contract:142177 | District:11 | FD05 061 025E 016-022 | 87,188.00 | DOLL |
| Call:325 | Contract:142267 | District:12 | FD05 064 0023 023-027 | 42,212.00 | DOLL |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 21,878.00 | DOLL |
| Call:327 | Contract:142178 | District:03 | FD05 071 0068 014-021 | 69,786.00 | DOLL |
| Call:330 | Contract:142171 | District:04 | FD05 082 0060 008-012 | 27,094.00 | DOLL |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 18,695.00 | DOLL |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 23,653.00 | DOLL |
| Call:333 | Contract:142161 | District:04 | FD05 090 0048 004-007 | 8,789.00 | DOLL |
| Call:334 | Contract:142181 | District:04 | FD05 090 031E 016-021 | 17,327.00 | DOLL |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 28,137.00 | DOLL |
| Call:336 | Contract:142185 | District:05 | FD05 093 0393 005-011 | 20,353.00 | DOLL |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 9,176.00 | DOLL |
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 12,370.00 | DOLL |
| Call:339 | Contract:142118 | District:10 | FD05 119 0191 010-017 | 27,113.00 | DOLL |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 15,912.00 | DOLL |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 27,133.00 | DOLL |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 19,091.00 | DOLL |
| Call:349 | Contract:143310 | District:08 | CB06 116 0167 015-021 | 9,865.00 | DOLL |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 13,586.00 | DOLL |
| Call:358 | Contract:142278 | District:08 | FD05 029 0090 020-023 | 17,538.00 | DOLL |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 25,537.00 | DOLL |
| Call:401 | Contract:143306 | District:08 | 001GR14R015-CB06 | 24,548.00 | DOLL |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 33,768.00 | DOLL |
| Call:404 | Contract:143304 | District:06 | 021GR14R013-CB06 | 20,358.00 | DOLL |
| Call:405 | Contract:143317 | District:08 | 023GR14R033-CB06 | 17,106.00 | DOLL |
| Call:406 | Contract:143313 | District:11 | 026GR14R026-CB06 | 39,264.00 | DOLL |
| Call:408 | Contract:143308 | District:08 | 029GR14R019-CB06 | 14,212.00 | DOLL |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 78,544.00 | DOLL |
| Call:411 | Contract:143315 | District:06 | 039GR14R031-CB06 | 18,266.00 | DOLL |
| Call:412 | Contract:143312 | District:06 | 041GR14R024-CB06 | 37,352.00 | DOLL |
| Call:413 | Contract:143215 | District:04 | 044GR14R022-CB06 | 23,965.00 | DOLL |

Total Quantity 20062ES719 8.00

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| Item Code: 20071EC | JOINT ADHESIVE | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 6,755.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 181,806.00 | LF |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 32,250.00 | LF |
| Total Quantity 20071EC | | | | 220,811.00 | |

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| Item Code: 20081NN | CONNECT TO WATER MAIN | | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 2.00 | EACH |
| Total Quantity 20081NN | | | | 2.00 | |

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| Item Code: 20093NS835 | INSTALL PEDESTRIAN HEAD-LED | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 6.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 12.00 | EACH |
| Total Quantity 20093NS835 | | | | 26.00 | |

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|------------------------------|---------------------------------------|-------------|---------------------------|-----------------|-------------|
| Item Code: 20094ES835 | TEMP RELOCATION OF SIGNAL HEAD | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 31.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 16.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 66.00 | EACH |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 4.00 | EACH |
| Total Quantity 20094ES835 | | | | 117.00 | |

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|------------------------------|--------------------------------------|-------------|----------------|-----------------|-------------|
| Item Code: 20099ES842 | PAVE MARK TEMP PAINT STOP BAR | | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 430.00 | LF |
| Total Quantity 20099ES842 | | | | 430.00 | |

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|---------------------------|------------------------|-------------|-----------------|-----------------|-------------|
| Item Code: 20169EC | RECONNECT METER | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Total Quantity 20169EC | | | | 1.00 | |

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|------------------------------|-------------------------------------|-------------|--------------------|-----------------|-------------|
| Item Code: 20188NS835 | INSTALL LED SIGNAL-3 SECTION | | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 27.00 | EACH |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 18.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 35.00 | EACH |
| Total Quantity 20188NS835 | | | | 80.00 | |

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| Item Code: 20189NS835 | INSTALL LED SIGNAL-5 SECTION | | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2.00 | EACH |
| Total Quantitv 20189NS835 | | | | 2.00 | |

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| Item Code: | 20191ED | OBJECT MARKER TY 3 | | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 4.00 | EACH |
| | | | Total Quantity | 20191ED | 4.00 |
| Item Code: | 20194ED | REMOVE & RESET TRAFFIC SIGN | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 19.00 | EACH |
| | | | Total Quantity | 20194ED | 19.00 |
| Item Code: | 20208NC | PAVE MARK-PAINT ARROWS | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 28.00 | EACH |
| | | | Total Quantity | 20208NC | 28.00 |
| Item Code: | 20209EP69 | GRANULAR PILE CORE | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 11,042.00 | CUYD |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 67.00 | CUYD |
| | | | Total Quantity | 20209EP69 | 11,109.00 |
| Item Code: | 20210EN | COHESIVE PILE CORE | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 120.00 | CUYD |
| | | | Total Quantity | 20210EN | 120.00 |
| Item Code: | 20240ES408 | DROP MANHOLE | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 3.00 | EACH |
| | | | Total Quantity | 20240ES408 | 3.00 |
| Item Code: | 20257NC | SITE PREPARATION | | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 1.00 | LS |
| Call:343 | Contract:142263 | District:03 | FE01 114 0240 001-002 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 2.00 | LS |
| | | | Total Quantity | 20257NC | 4.00 |
| Item Code: | 20266ES835 | INSTALL LED SIGNAL- 4 SECTION | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 4.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity | 20266ES835 | 5.00 |
| Item Code: | 20275EC | VIDEO DETECTION-INSTALL | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2.00 | EACH |
| | | | Total Quantity | 20275EC | 2.00 |
| Item Code: | 20285ES719 | GUARDRAIL END TREATMENT TY 2A-CR | | Quantity | Unit |

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|------------------------------|-----------------|-------------|---------------------------------------|-----------------|-------------|
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 2.00 | EACH |
| | | | Total Quantity 20285ES719 | 2.00 | |
| Item Code: 20314ED | | | MILLED RUMBLE STRIPS | Quantity | Unit |
| Call:308 | Contract:142174 | District:06 | FD05 019 0009 000-008 | 83,910.00 | LF |
| | | | Total Quantity 20314ED | 83,910.00 | |
| Item Code: 20315ED | | | CLAY SOIL CAP | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 16,297.00 | CUYD |
| | | | Total Quantity 20315ED | 16,297.00 | |
| Item Code: 20360ES818 | | | WOOD POST | Quantity | Unit |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 1.00 | EACH |
| | | | Total Quantity 20360ES818 | 1.00 | |
| Item Code: 20366NN | | | REPLACE GRATE | Quantity | Unit |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | EACH |
| | | | Total Quantity 20366NN | 1.00 | |
| Item Code: 20371EC | | | CUT AND CAP SANITARY SEWER | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 325.00 | EACH |
| | | | Total Quantity 20371EC | 325.00 | |
| Item Code: 20391NS835 | | | ELECTRICAL JUNCTION BOX TYPE A | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 2.00 | EACH |
| | | | Total Quantity 20391NS835 | 6.00 | |
| Item Code: 20411ED | | | LAW ENFORCEMENT OFFICER | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 500.00 | HOURL |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 1,600.00 | HOURL |
| | | | Total Quantity 20411ED | 2,100.00 | |
| Item Code: 20419ND | | | ROADWAY CROSS SECTION | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 3.00 | EACH |
| | | | Total Quantity 20419ND | 8.00 | |
| Item Code: 20426EC | | | SANITARY SEWER CLEANOUT-2 WAY | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 2.00 | EACH |
| | | | Total Quantity 20426EC | 2.00 | |

| Item Code: | 20430ED | SAW CUT | Quantity | Unit |
|------------|-----------------|--------------------------------|----------|------|
| Call:108 | Contract:141225 | District:04 STP BRZ 0403 (190) | 20.00 | LF |
| | | Total Quantity 20430ED | 20.00 | |

| Item Code: | 20453ES835 | PREFORMED QUADRAPOLE LOOPS | Quantity | Unit |
|------------|-----------------|---------------------------------------|----------|------|
| Call:301 | Contract:142266 | District:07 FD04 SPP 025 1958 000-003 | 204.00 | LF |
| Call:402 | Contract:142130 | District:11 007GR14P050-FD05 & FD04 | 204.00 | LF |
| Call:416 | Contract:142268 | District:02 054GR14P065-FE01 | 2,040.00 | LF |
| | | Total Quantity 20453ES835 | 2,448.00 | |

| Item Code: | 20458ES403 | CENTERLINE RUMBLE STRIPS | Quantity | Unit |
|------------|-----------------|-----------------------------------|------------|------|
| Call:101 | Contract:144112 | District:10 HSIP 5262 (051) | 898.00 | LF |
| Call:305 | Contract:142025 | District:09 FD05 010 0060 002-005 | 10,100.00 | LF |
| Call:307 | Contract:142155 | District:06 FD05 012 0009 018-020 | 9,805.00 | LF |
| Call:308 | Contract:142174 | District:06 FD05 019 0009 000-008 | 3,696.00 | LF |
| Call:309 | Contract:142077 | District:01 FD05 020 0051 000-008 | 31,150.00 | LF |
| Call:310 | Contract:142122 | District:08 FD05 023 0127 014-024 | 45,900.00 | LF |
| Call:318 | Contract:142158 | District:04 FD05 047 031W 008-015 | 30,100.00 | LF |
| Call:326 | Contract:142068 | District:12 FD05 064 2565 000-003 | 8,720.00 | LF |
| Call:330 | Contract:142171 | District:04 FD05 082 0060 008-012 | 18,230.00 | LF |
| Call:333 | Contract:142161 | District:04 FD05 090 0048 004-007 | 6,900.00 | LF |
| Call:334 | Contract:142181 | District:04 FD05 090 031E 016-021 | 17,000.00 | LF |
| Call:335 | Contract:142120 | District:02 FD05 092 0231 006-010 | 13,010.00 | LF |
| Call:358 | Contract:142278 | District:08 FD05 029 0090 020-023 | 11,650.00 | LF |
| Call:409 | Contract:142139 | District:07 034GR14P044-FD05 | 7,450.00 | LF |
| Call:410 | Contract:142184 | District:05 037GR14P056-FD05 | 6,600.00 | LF |
| Call:415 | Contract:142175 | District:06 049GR14P053-FD05 | 12,500.00 | LF |
| Call:423 | Contract:142070 | District:09 068GR14P027-FD05 | 24,700.00 | LF |
| Call:428 | Contract:142149 | District:09 081GR14P057-FD05 | 46,000.00 | LF |
| Call:435 | Contract:142152 | District:05 106GR14P048-FD05 | 19,367.00 | LF |
| | | Total Quantity 20458ES403 | 323,776.00 | |

| Item Code: | 20468EC | ELECTRICAL JUNCTION BOX-10 X 8 X 4 | Quantity | Unit |
|------------|-----------------|------------------------------------|----------|------|
| Call:435 | Contract:142152 | District:05 106GR14P048-FD05 | 1.00 | EACH |
| | | Total Quantity 20468EC | 1.00 | |

| Item Code: | 20509ED | BLOW UP/RELIEF JOINT | Quantity | Unit |
|------------|-----------------|-----------------------------------|----------|------|
| Call:334 | Contract:142181 | District:04 FD05 090 031E 016-021 | 403.00 | SQYD |
| | | Total Quantity 20509ED | 403.00 | |

| Item Code: | 20550ND | SAWCUT PAVEMENT | Quantity | Unit |
|------------|---------|-----------------|----------|------|
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|------------------------|-----------------|-------------|-----------------------|----------|----|
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 550.00 | LF |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1,183.00 | LF |
| Total Quantity 20550ND | | | | 1,733.00 | |

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|---------------------------|-----------------------------|-------------|------------------|-----------------|-------------|
| Item Code: 20600NC | DECK DRAIN EXTENSION | | | Quantity | Unit |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 32.00 | EACH |
| Total Quantity 20600NC | | | | 32.00 | |

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| Item Code: 20694EN | ALUMINUM STRUCTURAL PLATE BOX CULVERT | | | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 32.00 | LF |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 65.00 | LF |
| Total Quantity 20694EN | | | | 97.00 | |

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|------------------------------|-----------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 20696ES403 | CL2 ASPH BASE 1.0D PG76-22 | | | Quantity | Unit |
| Call:313 | Contract:142062 | District:12 | FD05 036 0023 010-013 | 435.00 | TON |
| Total Quantity 20696ES403 | | | | 435.00 | |

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|---------------------------|------------------------|-------------|---------------|-----------------|-------------|
| Item Code: 20757ED | PAVEMENT REPAIR | | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 156.00 | SQYD |
| Total Quantity 20757ED | | | | 156.00 | |

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|------------------------------|--|-------------|-----------------------|-----------------|-------------|
| Item Code: 20761ES403 | CL2 ASPH SURF 0.38D PG64-22(SLAG) | | | Quantity | Unit |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 1,525.00 | TON |
| Call:347 | Contract:143205 | District:09 | CB06 045 0784 003-011 | 3,755.00 | TON |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 2,661.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 5,004.00 | TON |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 5,090.00 | TON |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 6,476.00 | TON |
| Total Quantity 20761ES403 | | | | 24,511.00 | |

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|------------------------------|--|-------------|-----------------------|-----------------|-------------|
| Item Code: 20763ES403 | CL2 ASPH SURF 0.38B PG 64-22-SLAG | | | Quantity | Unit |
| Call:306 | Contract:142072 | District:09 | FD05 010 0716 000-002 | 1,375.00 | TON |
| Total Quantity 20763ES403 | | | | 1,375.00 | |

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|------------------------------|---------------------------------|-------------|-----------------------|-----------------|-------------|
| Item Code: 20782NS714 | PAVE MARKING THERMO-BIKE | | | Quantity | Unit |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 34.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 35.00 | EACH |
| Total Quantity 20782NS714 | | | | 69.00 | |

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|---------------------------|-------------------------|-------------|---------------|-----------------|-------------|
| Item Code: 20831ND | REMOVE VALVE BOX | | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| Total Quantity 20831ND | | | | 1.00 | |

| | | Total Quantity | 20990ES400 | 1.00 | |
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| Item Code: | 20990ES400 | | CL2 ASPH BASE 1.0D PG64-22 SLAG | Quantity | Unit |
| Call:350 | Contract:143226 | District:09 | CB06 010 0854 000-004 | 14.00 | TON |
| Call:422 | Contract:143220 | District:12 | 064GR14R030-CB06 | 1,094.00 | TON |
| | | Total Quantity | 20990ES400 | 1,108.00 | |
| Item Code: | 20997ED | | REMOVE TRAFFIC ISLAND | Quantity | Unit |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 30.00 | SQYD |
| | | Total Quantity | 20997ED | 30.00 | |
| Item Code: | 21233ED | | ASPHALT PAVING REPLACEMENT | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 830.00 | LF |
| | | Total Quantity | 21233ED | 830.00 | |
| Item Code: | 21269ND | | REMOVE-RELOCATE AND RECONNECT SERVICE | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | EACH |
| | | Total Quantity | 21269ND | 1.00 | |
| Item Code: | 21289ED | | LONGITUDINAL EDGE KEY | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 370.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8,299.00 | LF |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1,768.00 | LF |
| | | Total Quantity | 21289ED | 10,437.00 | |
| Item Code: | 21370ED | | LONGITUDINAL SAW CUT- 6 IN | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 790.00 | LF |
| | | Total Quantity | 21370ED | 790.00 | |
| Item Code: | 21373ND | | REMOVE SIGN | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | 344.00 | EACH |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 3.00 | EACH |
| | | Total Quantity | 21373ND | 348.00 | |
| Item Code: | 21415ND | | EROSION CONTROL | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | 1.00 | LS |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 2.00 | LS |
| | | Total Quantity | 21415ND | 3.00 | |
| Item Code: | 21430ES508 | | CONC MEDIAN BARRIER TYPE 12C(50) | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 21.00 | LF |
| | | Total Quantity | 21430ES508 | 21.00 | |

| Item Code: | | | | Quantity | Unit |
|----------------|-----------------|-------------|---------------------------------------|----------|-------|
| 21532ED | | | RAIL SYSTEM TYPE III | | |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 4,464.90 | LF |
| Call:103 | Contract:141027 | District:01 | BRZ 0103 (331) | 134.00 | LF |
| Call:110 | Contract:141224 | District:10 | STP BRZ 1003 (221) | 73.00 | LF |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 265.00 | LF |
| | | | Total Quantity 21532ED | 4,936.90 | |
| 21533EN | | | EMBANKMENT | | |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | 250.00 | CUYD |
| | | | Total Quantity 21533EN | 250.00 | |
| 21543EN | | | BORE AND JACK CONDUIT | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 170.00 | LF |
| | | | Total Quantity 21543EN | 170.00 | |
| 21546ED | | | CURB BOX INLET TYPE B MODIFIED | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 21546ED | 1.00 | |
| 21596ND | | | GMSS TYPE D | | |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| | | | Total Quantity 21596ND | 4.00 | |
| 21597EN | | | REMOVE PERF PIPE HEADWALL | | |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | EACH |
| | | | Total Quantity 21597EN | 1.00 | |
| 21669NN | | | POLICE OFFICER WITH VEHICLE | | |
| Call:352 | Contract:142657 | District:02 | FE02 030 0060 00069R | 40.00 | HOURL |
| | | | Total Quantity 21669NN | 40.00 | |
| 21743NN | | | INSTALL PEDESTRIAN DETECTOR | | |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 6.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 8.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 12.00 | EACH |
| | | | Total Quantity 21743NN | 26.00 | |
| 21799EN | | | BORE AND JACK PIPE-24 IN | | |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 135.00 | LF |
| | | | Total Quantity 21799EN | 135.00 | |

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| Item Code: 21802EN | G/R STEEL W BEAM-S FACE (7 FT POST) | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 32,962.50 |
| | | | Total Quantity 21802EN | 32,962.50 |
| Item Code: 21918NN | MANHOLE-4 FT | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 6.00 |
| | | | Total Quantity 21918NN | 6.00 |
| Item Code: 21932EN | REMOVE AND REPLACE CURB AND GUTTER | | Quantity | Unit |
| Call:341 | Contract:142257 | District:01 | FE01 053 0058 010-011 | 1,183.00 |
| | | | Total Quantity 21932EN | 1,183.00 |
| Item Code: 22004ND | RECONNECT HYDRANT | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 |
| | | | Total Quantity 22004ND | 2.00 |
| Item Code: 22012NN | CUT AND CAP WATERLINE | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 2.00 |
| | | | Total Quantity 22012NN | 2.00 |
| Item Code: 22146EN | CONCRETE PATCHING REPAIR | | Quantity | Unit |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 375.00 |
| Call:445 | Contract:142656 | District:01 | 004GR14M071-FE02 | 85.00 |
| | | | Total Quantity 22146EN | 460.00 |
| Item Code: 22191NN | BEND 45 DEG-24 IN | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 |
| | | | Total Quantity 22191NN | 4.00 |
| Item Code: 22520EN | PAVE MARKING-THERMO YIELD BAR-36 IN | | Quantity | Unit |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 96.00 |
| | | | Total Quantity 22520EN | 96.00 |
| Item Code: 22664EN | WATER BLASTING EXISTING STRIPE | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7,100.00 |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 10,500.00 |
| | | | Total Quantity 22664EN | 17,600.00 |
| Item Code: 22665EN | REMOVE NON-MOUNTABLE MEDIAN | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 327.00 |
| | | | Total Quantity 22665EN | 327.00 |

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| Item Code: | 22667EN | LEAD-IN WIRE | | Quantity | Unit |
| Call:326 | Contract:142068 | District:12 | FD05 064 2565 000-003 | 700.00 | LF |
| | | | Total Quantity 22667EN | 700.00 | |
| Item Code: | 22692NS714 | PAVEMENT MARKING-THERMO LETTERS | | Quantity | Unit |
| Call:317 | Contract:142272 | District:04 | FD05 047 0084 018-027 | 9.00 | EACH |
| | | | Total Quantity 22692NS714 | 9.00 | |
| Item Code: | 22854EN | PAVE STRIPE PERM-6 IN HD21-WHITE | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 7,000.00 | LF |
| | | | Total Quantity 22854EN | 7,000.00 | |
| Item Code: | 22856EN | PAVE STRIPE PERM-12 IN HD21-WHITE | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,460.00 | LF |
| | | | Total Quantity 22856EN | 3,460.00 | |
| Item Code: | 22875NN | RESILIENT SEAT GATE VALVE-4 IN | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 2.00 | EACH |
| | | | Total Quantity 22875NN | 2.00 | |
| Item Code: | 22906ES403 | CL3 ASPH SURF 0.38A PG64-22 | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 2,676.00 | TON |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 6,555.00 | TON |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 9,700.00 | TON |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 13,480.00 | TON |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 6,530.00 | TON |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 2,255.00 | TON |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 3,850.00 | TON |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 2,615.00 | TON |
| | | | Total Quantity 22906ES403 | 47,661.00 | |
| Item Code: | 22950NN | PAVE MARKING-THERMO STOP | | Quantity | Unit |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 1.00 | EACH |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 1.00 | EACH |
| | | | Total Quantity 22950NN | 2.00 | |
| Item Code: | 22995EN | SANITARY SEWER SERVICE CONNECTION- 4 IN | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 2.00 | LF |
| | | | Total Quantity 22995EN | 2.00 | |
| Item Code: | 23032EN | BRIDGE BARRIER RETROFIT | | Quantity | Unit |

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|----------|-----------------|-------------|------------------------|----------|----|
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 5,779.00 | LF |
| | | | Total Quantity 23032EN | 5,779.00 | |

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|---------------------------|--|--|---------------------------|-----------------|-------------|
| Item Code: 23107ND | | | CUT AND PLUG-24 IN | Quantity | Unit |
|---------------------------|--|--|---------------------------|-----------------|-------------|

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|----------|-----------------|-------------|------------------------|------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 23107ND | 1.00 | |

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|---------------------------|--|--|---------------------------------|-----------------|-------------|
| Item Code: 23126EN | | | BORE AND JACK PIPE-18 IN | Quantity | Unit |
|---------------------------|--|--|---------------------------------|-----------------|-------------|

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|----------|-----------------|-------------|------------------------|-------|----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 56.00 | LF |
| | | | Total Quantity 23126EN | 56.00 | |

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|---------------------------|--|--|--------------------------|-----------------|-------------|
| Item Code: 23129ND | | | VALVE BOX AND LID | Quantity | Unit |
|---------------------------|--|--|--------------------------|-----------------|-------------|

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|----------|-----------------|-------------|------------------------|------|------|
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 7.00 | EACH |
| | | | Total Quantity 23129ND | 7.00 | |

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|------------------------------|--|--|----------------------------------|-----------------|-------------|
| Item Code: 23131ER701 | | | PIPELINE VIDEO INSPECTION | Quantity | Unit |
|------------------------------|--|--|----------------------------------|-----------------|-------------|

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|----------|-----------------|-------------|---------------------------|-----------|----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 3,405.00 | LF |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 6,323.00 | LF |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1,185.00 | LF |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 90.00 | LF |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 331.00 | LF |
| Call:351 | Contract:141215 | District:04 | FD04 SPP 078 0249 002-003 | 54.00 | LF |
| | | | Total Quantity 23131ER701 | 11,388.00 | |

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|---------------------------|--|--|--|-----------------|-------------|
| Item Code: 23143ED | | | KPDES PERMIT AND TEMP EROSION CONTROL | Quantity | Unit |
|---------------------------|--|--|--|-----------------|-------------|

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|----------|-----------------|-------------|------------------------|-------|----|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 1.00 | LS |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 1.00 | LS |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 1.00 | LS |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 1.00 | LS |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 1.00 | LS |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3.00 | LS |
| Call:356 | Contract:141022 | District:08 | JL03 116 1125 000-001 | 1.00 | LS |
| | | | Total Quantity 23143ED | 10.00 | |

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|---------------------------|--|--|---------------------------------|-----------------|-------------|
| Item Code: 23157EN | | | TRAFFIC SIGNAL POLE BASE | Quantity | Unit |
|---------------------------|--|--|---------------------------------|-----------------|-------------|

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|----------|-----------------|-------------|------------------------|--------|------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 39.00 | CUYD |
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 35.20 | CUYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 64.00 | CUYD |
| | | | Total Quantity 23157EN | 138.20 | |

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| Quantity | Unit |
|-----------------|-------------|

Item Code: 23158ES505**DETECTABLE WARNING**

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|----------|-----------------|-------------|---------------------------|----------|------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 103.00 | SQFT |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 258.00 | SQFT |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 180.00 | SQFT |
| Call:301 | Contract:142266 | District:07 | FD04 SPP 025 1958 000-003 | 90.00 | SQFT |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 72.00 | SQFT |
| Call:314 | Contract:142262 | District:12 | FD05 036 1428 015-017 | 120.00 | SQFT |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 40.00 | SQFT |
| Call:335 | Contract:142120 | District:02 | FD05 092 0231 006-010 | 64.00 | SQFT |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 265.00 | SQFT |
| Call:402 | Contract:142130 | District:11 | 007GR14P050-FD05 & FD04 | 640.00 | SQFT |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 64.00 | SQFT |
| Call:417 | Contract:142258 | District:05 | 056GR14P063-FD05 | 1,160.00 | SQFT |
| Call:418 | Contract:142270 | District:05 | 056GR14P066-FD05 & FE01 | 146.00 | SQFT |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 336.00 | SQFT |
| Call:429 | Contract:142164 | District:07 | 087GR14P049-FD05 & FE01 | 394.00 | SQFT |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 40.00 | SQFT |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 300.00 | SQFT |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 40.00 | SQFT |

Total Quantity 23158ES505 4,312.00

Item Code: 23194EC**GATE VALVE-24 IN****Quantity Unit**

| | | | | | |
|----------|-----------------|-------------|--------------------|------|------|
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
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Total Quantity 23194EC 1.00

Item Code: 23206EC**INSTALL CONTROLLER CABINET****Quantity Unit**

| | | | | | |
|----------|-----------------|-------------|----------------|------|------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 3.00 | EACH |
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Total Quantity 23206EC 3.00

Item Code: 23222EC**INSTALL SIGNAL PEDESTAL****Quantity Unit**

| | | | | | |
|----------|-----------------|-------------|--------------------|------|------|
| Call:105 | Contract:141025 | District:07 | STP 1601 (026) | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 6.00 | EACH |
| Call:114 | Contract:141229 | District:03 | NHPP 0651 (097) | 6.00 | EACH |

Total Quantity 23222EC 14.00

Item Code: 23274EN11F**TURF REINFORCEMENT MAT 1****Quantity Unit**

| | | | | | |
|----------|-----------------|-------------|-----------------------|-----------|------|
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 32,902.00 | SQYD |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 459.00 | SQYD |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 283.00 | SQYD |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 200.00 | SQYD |
| Call:357 | Contract:141227 | District:02 | JL04 113 0060 012-013 | 1,329.00 | SQYD |

Total Quantity 23274EN11F 35,173.00

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|-------------------|-----------------|---|-----------------------|-----------------|-------------|
| Item Code: | 23310EC | VALVE BOX | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 12.00 | EACH |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity | 23310EC | 13.00 |
| Item Code: | 23346EC | BYPASS PUMPING | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | LS |
| | | | Total Quantity | 23346EC | 1.00 |
| Item Code: | 23442EC | RESILIENT SEATED GATE VALVE-6 IN | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity | 23442EC | 1.00 |
| Item Code: | 23443EC | RESILIENT SEATED GATE VALVE-8 IN | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 4.00 | EACH |
| | | | Total Quantity | 23443EC | 4.00 |
| Item Code: | 23493EC | AIR RELEASE VALVE-2 IN | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity | 23493EC | 1.00 |
| Item Code: | 23496EC | MEDIAN CROSSOVER REMOVAL | | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 3.00 | EACH |
| | | | Total Quantity | 23496EC | 3.00 |
| Item Code: | 23545EC | CLEAN ENHANCED SILT TRAP | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 174.00 | EACH |
| | | | Total Quantity | 23545EC | 174.00 |
| Item Code: | 23595EC | RUMBLE STRIPE-SAW CUT | | Quantity | Unit |
| Call:107 | Contract:141220 | District:08 | STP BRO 5180 (027) | 594.00 | LF |
| Call:304 | Contract:142157 | District:11 | FD05 007 0190 014-018 | 32,180.00 | LF |
| Call:305 | Contract:142025 | District:09 | FD05 010 0060 002-005 | 20,200.00 | LF |
| Call:309 | Contract:142077 | District:01 | FD05 020 0051 000-008 | 62,350.00 | LF |
| Call:311 | Contract:142100 | District:07 | FD05 034 0057 006-010 | 21,500.00 | LF |
| Call:316 | Contract:142076 | District:09 | FD05 045 0008 000-002 | 18,950.00 | LF |
| Call:319 | Contract:142163 | District:06 | FD05 049 0062 009-016 | 57,720.00 | LF |
| Call:331 | Contract:142172 | District:02 | FD05 089 0062 000-009 | 76,560.00 | LF |
| Call:332 | Contract:142173 | District:02 | FD05 089 0431 006-012 | 30,000.00 | LF |
| Call:337 | Contract:142186 | District:12 | FD05 098 0080 000 003 | 21,828.00 | LF |

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|----------------|-----------------|-------------|-----------------------|-----------|------------|
| Call:338 | Contract:142160 | District:10 | FD05 119 0191 001-005 | 32,150.00 | LF |
| Call:345 | Contract:143210 | District:09 | CB06 022 0002 002-009 | 62,000.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 52,590.00 | LF |
| Call:410 | Contract:142184 | District:05 | 037GR14P056-FD05 | 27,200.00 | LF |
| Call:423 | Contract:142070 | District:09 | 068GR14P027-FD05 | 22,800.00 | LF |
| Call:424 | Contract:143206 | District:09 | 068GR14R007-CB06 | 58,000.00 | LF |
| Call:433 | Contract:142261 | District:12 | 098GR14P039-FD05 | 30,245.00 | LF |
| Call:435 | Contract:142152 | District:05 | 106GR14P048-FD05 | 38,734.00 | LF |
| Call:437 | Contract:142099 | District:05 | 112GR14P034-FD05 | 81,000.00 | LF |
| Call:450 | Contract:142280 | District:02 | 089GR14P030-FD05 | 91,100.00 | LF |
| Total Quantity | | | | 23595EC | 837,701.00 |

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|-------------------|-----------------|--|--------------------|-----------------|-------------|
| Item Code: | 23607EC | PAVE MARK THERMO-LANE REDUCTION ARROW | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 4.00 | EACH |
| Total Quantity | | | | 23607EC | 4.00 |

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| Item Code: | 23611NN | CONC MED BAR BOX INLET TY 12B1-50 | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 2.00 | EACH |
| Total Quantity | | | | 23611NN | 2.00 |

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|-------------------|-----------------|--|-----------------------|-----------------|-------------|
| Item Code: | 23625EC | PAVE MARK THERMO-6 IN W CAT TRAXX | | Quantity | Unit |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 460.00 | LF |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 300.00 | LF |
| Call:359 | Contract:142279 | District:11 | FD05 063 0192 012-019 | 300.00 | LF |
| Call:421 | Contract:142260 | District:11 | 063GR14P017-FD05 | 425.00 | LF |
| Total Quantity | | | | 23625EC | 1,485.00 |

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| Item Code: | 23649EC | DRAIN POND | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 1.00 | LS |
| Total Quantity | | | | 23649EC | 1.00 |

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|-------------------|-------------------|----------------------------------|---------------|-----------------|-------------|
| Item Code: | 23651ES719 | G/R END TREATMENT TY 1-CR | | Quantity | Unit |
| Call:300 | Contract:142273 | District:08 | CPTL 104 8007 | 1.00 | EACH |
| Total Quantity | | | | 23651ES719 | 1.00 |

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|-------------------|-----------------|------------------------------------|-----------------|-----------------|-------------|
| Item Code: | 23714EC | FIBERGLASS LINE MARKER-FLAT | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 8.00 | EACH |
| Total Quantity | | | | 23714EC | 8.00 |

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|-------------------|-----------------|---|--------------------|-----------------|-------------|
| Item Code: | 23795EC | CONNECT STORM LATERAL TO STORM SEWER | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 7.00 | EACH |

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|-------------------|-----------------|-------------|--|---------|-----------------|-------------|
| | | | Total Quantity | 23795EC | 7.00 | |
| Item Code: | 23838EC | | CL2 ASPH BASE 0.5D PG64-22 | | Quantity | Unit |
| Call:342 | Contract:142269 | District:03 | FE01 071 0107 003-004 | | 15.00 | TON |
| Call:400 | Contract:142271 | District:03 | 016GR14P067-FE01 | | 30.00 | TON |
| | | | Total Quantity | 23838EC | 45.00 | |
| Item Code: | 23875NC | | REMOVE THERMOPLASTIC ARROWS | | Quantity | Unit |
| Call:102 | Contract:144003 | District:02 | HSIP 9010 (135) | | 56.00 | EACH |
| | | | Total Quantity | 23875NC | 56.00 | |
| Item Code: | 23879EC | | ACRYLIC GLASS | | Quantity | Unit |
| Call:440 | Contract:142909 | District:12 | 036GR14M064-FE02 | | 180.00 | SQFT |
| | | | Total Quantity | 23879EC | 180.00 | |
| Item Code: | 23924EC | | RECONNECT LATERAL TO MANHOLE | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | | 1.00 | EACH |
| | | | Total Quantity | 23924EC | 1.00 | |
| Item Code: | 23964EC | | PROTECTIVE FENCE | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | | 572.30 | LF |
| | | | Total Quantity | 23964EC | 572.30 | |
| Item Code: | 23979EC | | CRASH CUSHION TY VI CLASS C TL3 | | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | | 2.00 | EACH |
| | | | Total Quantity | 23979EC | 2.00 | |
| Item Code: | 23982EC | | INSTALL ANTENNA | | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | | 2.00 | EACH |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | | 4.00 | EACH |
| | | | Total Quantity | 23982EC | 6.00 | |
| Item Code: | 24012EC | | BEND 11.25 DEG-24 IN | | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | | 1.00 | EACH |
| | | | Total Quantity | 24012EC | 1.00 | |
| Item Code: | 24030EC | | REMOVE VALVE | | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | | 1.00 | EACH |
| | | | Total Quantity | 24030EC | 1.00 | |
| Item Code: | 24094EC | | PARTIAL DEPTH PATCHING | | Quantity | Unit |
| Call:344 | Contract:142956 | District:01 | FE02 072 0453 B00020N 00.24 | | 40.00 | CUYD |

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|---------------------------|-----------------|-------------|---|-----------------|-------------|
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 5.00 | EACH |
| | | | Total Quantity 24268NN | 5.00 | |
| Item Code: 24381EC | | | G/R STEEL W BEAM-S FACE (NESTED) | Quantity | Unit |
| Call:200 | Contract:141028 | District:02 | 121GR14D019-NHPP | 812.50 | LF |
| | | | Total Quantity 24381EC | 812.50 | |
| Item Code: 24386EC | | | PAVE MARKING THERMO-BIKE LANE ARROW | Quantity | Unit |
| Call:323 | Contract:142176 | District:06 | FD05 059 1303 002-005 | 34.00 | EACH |
| Call:340 | Contract:142147 | District:07 | FD05 120 060X 000-002 | 35.00 | EACH |
| | | | Total Quantity 24386EC | 69.00 | |
| Item Code: 24405EC | | | MECHANICAL REINF COUPLER-#8 EPOXY COATED | Quantity | Unit |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 20.00 | EACH |
| | | | Total Quantity 24405EC | 20.00 | |
| Item Code: 24425EC | | | REMOVE PIPE | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | LS |
| | | | Total Quantity 24425EC | 1.00 | |
| Item Code: 24480EC | | | HYDROSTATIC TEST WATER MAIN | Quantity | Unit |
| Call:113 | Contract:141023 | District:05 | NHPP IM 2651 (019) | 1.00 | EACH |
| | | | Total Quantity 24480EC | 1.00 | |
| Item Code: 24483ED | | | METER AND BOX | Quantity | Unit |
| Call:104 | Contract:141221 | District:02 | NHPP 0411 (017) | 1.00 | EACH |
| | | | Total Quantity 24483ED | 1.00 | |
| Item Code: 24489EC | | | INLAID PAVEMENT MARKER | Quantity | Unit |
| Call:312 | Contract:142136 | District:07 | FD05 034 0060 009-012 | 1,225.00 | EACH |
| Call:409 | Contract:142139 | District:07 | 034GR14P044-FD05 | 200.00 | EACH |
| | | | Total Quantity 24489EC | 1,425.00 | |
| Item Code: 24540 | | | R/W MONUMENT TYPE 3 | Quantity | Unit |
| Call:100 | Contract:141226 | District:03 | HPP STP 0150 (012) | 35.00 | EACH |
| Call:108 | Contract:141225 | District:04 | STP BRZ 0403 (190) | 4.00 | EACH |
| Call:109 | Contract:141021 | District:08 | STP BRZ 0803 (182) | 6.00 | EACH |
| | | | Total Quantity 24540 | 45.00 | |
| Item Code: 24569ED | | | PRESSURE REDUCING VALVE | Quantity | Unit |
| Call:106 | Contract:141005 | District:10 | STP 5262(050) | 1.00 | EACH |
| | | | Total Quantity 24569ED | 1.00 | |

| Item Code: | Quantity | Unit |
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| 24582EN | PRECAST PC I BEAM-HN 7249 | Quantity Unit |
| Call:100 Contract:141226 District:03 | HPP STP 0150 (012) | 879.00 LF |
| | Total Quantity 24582EN | 879.00 |
| 24605ED | RELOCATE | Quantity Unit |
| Call:104 Contract:141221 District:02 | NHPP 0411 (017) | 1.00 EACH |
| | Total Quantity 24605ED | 1.00 |
| 24631EC | BARCODE SIGN INVENTORY | Quantity Unit |
| Call:102 Contract:144003 District:02 | HSIP 9010 (135) | 538.00 EACH |
| Call:113 Contract:141023 District:05 | NHPP IM 2651 (019) | 54.00 EACH |
| | Total Quantity 24631EC | 592.00 |
| 24675ED | REMOVE & CONSTRUCT CONC BARRIER | Quantity Unit |
| Call:200 Contract:141028 District:02 | 121GR14D019-NHPP | 50.00 LF |
| | Total Quantity 24675ED | 50.00 |
| 24679ED | PAVE MARK THERMO CHEVRON | Quantity Unit |
| Call:113 Contract:141023 District:05 | NHPP IM 2651 (019) | 6,374.00 SQFT |
| | Total Quantity 24679ED | 6,374.00 |
| 24685EC | CL2 ASPH SURF 0.38A PG64-22 | Quantity Unit |
| Call:103 Contract:141027 District:01 | BRZ 0103 (331) | 212.00 TON |
| | Total Quantity 24685EC | 212.00 |
| 24686EC | PRESTR CONC PIPE RESTRAINED JOINTS-24IN | Quantity Unit |
| Call:113 Contract:141023 District:05 | NHPP IM 2651 (019) | 450.00 LF |
| | Total Quantity 24686EC | 450.00 |
| 24689EC | PAVE MARK THERMO-WRONG WAY ARROW | Quantity Unit |
| Call:102 Contract:144003 District:02 | HSIP 9010 (135) | 56.00 EACH |
| | Total Quantity 24689EC | 56.00 |
| 24692EC | DECK DRAIN RETROFIT | Quantity Unit |
| Call:344 Contract:142956 District:01 | FE02 072 0453 B00020N 00.24 | 28.00 EACH |
| Call:354 Contract:142912 District:10 | FE02 088 0772 B00070N | 12.00 EACH |
| | Total Quantity 24692EC | 40.00 |