

BID ITEM QUANTITY INDEX

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

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

Part2

| Item Code: 00001 | DGA BASE | | Quantity | Unit | |
|------------------|---|-------------|--------------------------|-------------|-----------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1,457.00 | TON |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 259.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 1,295.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 377.00 | TON |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 1,550.70 | TON |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 550.00 | TON |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 50.00 | TON |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 540.00 | TON |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 100.00 | TON |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 300.00 | TON |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 8.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 1,610.00 | TON |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 400.00 | TON |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 1,012.00 | TON |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 1,171.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 556.00 | TON |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 105.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 1,015.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 1,580.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 605.00 | TON |
| | | | Total Quantity | 00001 | 14,540.70 |
| | | | | | |
| Item Code: 00003 | CRUSHED STONE BASE | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 17,447.00 | TON |
| | | | Total Quantity | 00003 | 17,447.00 |
| | | | | | |
| Item Code: 00005 | GEOGRID REINFORCEMENT FOR SUBGRADE | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 33,548.00 | SQYD |
| | | | Total Quantity | 00005 | 33,548.00 |
| | | | | | |
| Item Code: 00020 | TRAFFIC BOUND BASE | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 2,000.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 40.30 | TON |
| | | | Total Quantity | 00020 | 2,040.30 |

| Item Code: 00078 | | CRUSHED AGGREGATE SIZE NO 2 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 200.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 463.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,030.00 | TON |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 25.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 800.00 | TON |
| Total Quantity 00078 | | | | 2,518.00 | |

| Item Code: 00080 | | CRUSHED AGGREGATE SIZE NO 23 | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------------|----------------------|-----------------|-------------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,515.00 | TON |
| Total Quantity 00080 | | | | 1,515.00 | |

| Item Code: 00100 | | ASPHALT SEAL AGGREGATE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 18.50 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 30.00 | TON |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 179.70 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 233.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 80.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 53.00 | TON |
| Total Quantity 00100 | | | | 594.20 | |

| Item Code: 00103 | | ASPHALT SEAL COAT | | Quantity | Unit |
|-------------------------|-----------------|--------------------------|-----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.30 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 3.90 | TON |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 22.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 28.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 13.00 | TON |
| Total Quantity 00103 | | | | 69.20 | |

| Item Code: 00190 | | LEVELING & WEDGING PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|--------------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 283.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 176.00 | TON |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 82.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 1,200.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 826.00 | TON |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 400.00 | TON |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 226.00 | TON |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 346.00 | TON |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 1,541.00 | TON |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 328.00 | TON |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 587.00 | TON |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 150.00 | TON |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 680.00 | TON |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 155.00 | TON |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 125.00 | TON |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 262.00 | TON |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 750.00 | TON |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 947.00 | TON |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 3,222.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 345.00 | TON |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 886.00 | TON |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 437.00 | TON |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 255.00 | TON |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 600.00 | TON |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 350.00 | TON |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 375.00 | TON |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 144.00 | TON |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 887.00 | TON |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 616.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 61.00 | TON |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 37.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 447.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 350.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 164.00 | TON |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 575.00 | TON |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 937.00 | TON |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 1,011.00 | TON |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 588.00 | TON |
| Total Quantity 00190 | | | | 21,351.00 | |

| Item Code: 00194 | | LEVELING & WEDGING PG76-22 | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|-----------------------|-----------------|-------------|
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 500.00 | TON |
| Total Quantity 00194 | | | | 500.00 | |

| Item Code: 00203 | | CL2 ASPH BASE 1.50D PG64-22 | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|------------------|-----------------|-------------|
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 210.00 | TON |
| Total Quantity 00203 | | | | 210.00 | |

| Item Code: | 00205 | CL3 ASPH BASE 1.50D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 1,026.00 | TON |
| Total Quantity 00205 | | | 1,026.00 | |

| Item Code: | 00212 | CL2 ASPH BASE 1.00D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:200 | Contract:195151 | District:03 121GR19D151 - STP BRZ | 228.00 | TON |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1,957.00 | TON |
| Call:308 | Contract:192425 | District:11 FD05 048 0421 024-027 | 765.00 | TON |
| Call:315 | Contract:192387 | District:11 FD05 118 025W 026-033 | 1,415.00 | TON |
| Call:322 | Contract:192447 | District:11 FD05 048 0160 012-015 | 245.00 | TON |
| Call:405 | Contract:193363 | District:07 087GR19R089-CB06 | 28.00 | TON |
| Total Quantity 00212 | | | 4,638.00 | |

| Item Code: | 00214 | CL3 ASPH BASE 1.00D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 12,915.00 | TON |
| Total Quantity 00214 | | | 12,915.00 | |

| Item Code: | 00221 | CL2 ASPH BASE 0.75D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:319 | Contract:192441 | District:08 FD05 023 0070 025-033 | 1,950.00 | TON |
| Call:327 | Contract:192443 | District:08 FD05 116 1568 000-003 | 200.00 | TON |
| Call:330 | Contract:191077 | District:10 FD39 099 2026 002-004 | 1,123.00 | TON |
| Call:408 | Contract:193367 | District:11 048GR19R065-CB06 | 793.00 | TON |
| Total Quantity 00221 | | | 4,066.00 | |

| Item Code: | 00223 | CL3 ASPH BASE 0.75D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 339.00 | TON |
| Total Quantity 00223 | | | 339.00 | |

| Item Code: | 00272 | CL2 ASPH BIND 0.50D PG64-22 | Quantity | Unit |
|----------------------|-----------------|------------------------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 62.00 | TON |
| Call:408 | Contract:193367 | District:11 048GR19R065-CB06 | 800.00 | TON |
| Total Quantity 00272 | | | 862.00 | |

| Item Code: | 00291 | EMULSIFIED ASPHALT RS-2 | Quantity | Unit |
|----------------------|-----------------|--------------------------------|-----------------|-------------|
| Call:405 | Contract:193363 | District:07 087GR19R089-CB06 | 7.40 | TON |
| Total Quantity 00291 | | | 7.40 | |

| Item Code: 00301 | CL2 ASPH SURF 0.38D PG64-22 | | | Quantity | Unit |
|----------------------|-----------------------------|-------------|--------------------------|-----------|------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 34.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 6,196.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 98.00 | TON |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 1,890.00 | TON |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 1,375.00 | TON |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 2,200.00 | TON |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 2,525.00 | TON |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 2,835.00 | TON |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 1,135.00 | TON |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 730.00 | TON |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 5,485.00 | TON |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 5,445.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 5,030.00 | TON |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 5,910.00 | TON |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 1,440.00 | TON |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 2,800.00 | TON |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 1,400.00 | TON |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 2,100.00 | TON |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 3,724.00 | TON |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 4,312.00 | TON |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 1,090.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 5,240.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 5,160.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 2,280.00 | TON |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 3,800.00 | TON |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 5,465.00 | TON |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 3,530.00 | TON |
| Total Quantity 00301 | | | | 83,229.00 | |

| Item Code: 00307 | CL2 ASPH SURF 0.38B PG64-22 | | | Quantity | Unit |
|----------------------|-----------------------------|-------------|-----------------------|----------|------|
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 4,560.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 899.00 | TON |
| Total Quantity 00307 | | | | 5,459.00 | |

| Item Code: 00324 | CL3 ASPH SURF 0.50B PG64-22 | | | Quantity | Unit |
|----------------------|-----------------------------|-------------|--------------------|----------|------|
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 645.00 | TON |
| Total Quantity 00324 | | | | 645.00 | |

| Item Code: 00339 | CL3 ASPH SURF 0.38D PG64-22 | | | Quantity | Unit |
|----------------------|-----------------------------|-------------|-----------------------|-----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 568.00 | TON |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 11,500.00 | TON |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 1,325.00 | TON |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 2,150.00 | TON |
| Total Quantity 00339 | | | | 15,543.00 | |

| Item Code: 00342 | | CL4 ASPH SURF 0.38A PG76-22 | | Quantity | Unit |
|----------------------|-----------------|-----------------------------|-----------------------|-----------|------|
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 17,000.00 | TON |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 4,300.00 | TON |
| Total Quantity 00342 | | | | 21,300.00 | |

| Item Code: 00356 | | ASPHALT MATERIAL FOR TACK | | Quantity | Unit |
|----------------------|-----------------|---------------------------|--------------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 15.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 4.80 | TON |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 1.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 45.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 22.00 | TON |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 3.00 | TON |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 19.00 | TON |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 57.00 | TON |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 19.00 | TON |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 23.00 | TON |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 31.00 | TON |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 11.00 | TON |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 7.00 | TON |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 74.30 | TON |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 45.00 | TON |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 49.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 44.00 | TON |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 51.00 | TON |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 15.00 | TON |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 24.00 | TON |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 43.00 | TON |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 32.00 | TON |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 16.00 | TON |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 27.00 | TON |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 32.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 4.20 | TON |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 9.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 45.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 37.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 16.50 | TON |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 15.00 | TON |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 27.00 | TON |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 47.00 | TON |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 31.00 | TON |
| Total Quantity 00356 | | | | 941.80 | |

| Item Code: 00439 | | ENTRANCE PIPE-12 IN | | Quantity | Unit |
|----------------------|-----------------|---------------------|----------------------|----------|------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 38.00 | LF |
| Total Quantity 00439 | | | | 38.00 | |

| Item Code: 00440 | | ENTRANCE PIPE-15 IN | | Quantity | Unit |
|----------------------|-----------------|---------------------|----------------------|----------|------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 334.00 | LF |
| Total Quantity 00440 | | | | 334.00 | |

| | | | | |
|-------------------------|-------------------------------|----------------|-----------------------|-------------|
| Item Code: 00441 | ENTRANCE PIPE-18 IN | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 51.00 |
| | | | | LF |
| | | Total Quantity | 00441 | 51.00 |
| Item Code: 00460 | CULVERT PIPE-12 IN | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 16.30 |
| | | | | LF |
| | | Total Quantity | 00460 | 16.30 |
| Item Code: 00461 | CULVERT PIPE-15 IN | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 101.40 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 16.00 |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 90.00 |
| | | | | LF |
| | | Total Quantity | 00461 | 207.40 |
| Item Code: 00462 | CULVERT PIPE-18 IN | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 19.90 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 210.00 |
| | | | | LF |
| | | Total Quantity | 00462 | 229.90 |
| Item Code: 00464 | CULVERT PIPE-24 IN | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 160.70 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 90.00 |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 31.00 |
| | | | | LF |
| | | Total Quantity | 00464 | 281.70 |
| Item Code: 00468 | CULVERT PIPE-36 IN | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 42.00 |
| | | | | LF |
| | | Total Quantity | 00468 | 42.00 |
| Item Code: 00521 | STORM SEWER PIPE-15 IN | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 3,234.00 |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 14.00 |
| | | | | LF |
| | | Total Quantity | 00521 | 3,248.00 |
| Item Code: 00522 | STORM SEWER PIPE-18 IN | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 3,394.00 |
| | | | | LF |
| | | Total Quantity | 00522 | 3,394.00 |
| Item Code: 00524 | STORM SEWER PIPE-24 IN | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 997.00 |
| | | | | LF |
| | | Total Quantity | 00524 | 997.00 |

| | | | | |
|-------------------------|-----------------|-------------------------------------|-----------------|-------------|
| Item Code: 00526 | | STORM SEWER PIPE-30 IN | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 877.00 | LF |
| | | Total Quantity 00526 | 877.00 | |
| Item Code: 00528 | | STORM SEWER PIPE-36 IN | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 675.00 | LF |
| | | Total Quantity 00528 | 675.00 | |
| Item Code: 01000 | | PERFORATED PIPE-4 IN | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 1,100.00 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 626.00 | LF |
| | | Total Quantity 01000 | 1,726.00 | |
| Item Code: 01010 | | NON-PERFORATED PIPE-4 IN | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 125.00 | LF |
| | | Total Quantity 01010 | 125.00 | |
| Item Code: 01028 | | PERF PIPE HEADWALL TY 3-4 IN | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 5.00 | EACH |
| | | Total Quantity 01028 | 5.00 | |
| Item Code: 01200 | | PIPE CULVERT HEADWALL-12 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 1.00 | EACH |
| | | Total Quantity 01200 | 1.00 | |
| Item Code: 01202 | | PIPE CULVERT HEADWALL-15 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 1.00 | EACH |
| | | Total Quantity 01202 | 1.00 | |
| Item Code: 01204 | | PIPE CULVERT HEADWALL-18 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1.00 | EACH |
| | | Total Quantity 01204 | 3.00 | |
| Item Code: 01208 | | PIPE CULVERT HEADWALL-24 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 2.00 | EACH |
| Call:300 | Contract:191250 | District:05 FD04 056 0064 013-014 | 4.00 | EACH |
| | | Total Quantity 01208 | 8.00 | |
| Item Code: 01212 | | PIPE CULVERT HEADWALL-36 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| | | Total Quantity 01212 | 2.00 | |

| | | | | |
|-------------------------|-----------------|---|-----------------|-------------|
| Item Code: 01216 | | PIPE CULVERT HEADWALL-48 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| | | Total Quantity 01216 | 2.00 | |
| Item Code: 01310 | | REMOVE PIPE | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 43.00 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 201.00 | LF |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 14.00 | LF |
| | | Total Quantity 01310 | 258.00 | |
| Item Code: 01381 | | METAL END SECTION TY 2-18 IN | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 2.00 | EACH |
| | | Total Quantity 01381 | 2.00 | |
| Item Code: 01443 | | SLOPED AND PARALLEL HEADWALL-15 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| | | Total Quantity 01443 | 2.00 | |
| Item Code: 01451 | | S & F BOX INLET-OUTLET-24 IN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| | | Total Quantity 01451 | 2.00 | |
| Item Code: 01456 | | CURB BOX INLET TYPE A | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 73.00 | EACH |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | | Total Quantity 01456 | 74.00 | |
| Item Code: 01459 | | CURB BOX INLET TYPE A MOD | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 12.00 | EACH |
| | | Total Quantity 01459 | 12.00 | |
| Item Code: 01480 | | CURB BOX INLET TYPE B | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 1.00 | EACH |
| | | Total Quantity 01480 | 1.00 | |
| Item Code: 01490 | | DROP BOX INLET TYPE 1 | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 2.00 | EACH |
| Call:306 | Contract:192410 | District:12 FD05 036 0023 000-007 | 1.00 | EACH |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | | Total Quantity 01490 | 6.00 | |

| | | | | |
|-------------------------|-----------------|---|-----------------|-------------|
| Item Code: 01493 | | DROP BOX INLET TYPE 2 | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 1.00 | EACH |
| | | Total Quantity 01493 | 1.00 | |
| Item Code: 01544 | | DROP BOX INLET TYPE 11 | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 1.00 | EACH |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 1.00 | EACH |
| | | Total Quantity 01544 | 2.00 | |
| Item Code: 01550 | | DROP BOX INLET TYPE 12A | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 31.20 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 27.00 | LF |
| | | Total Quantity 01550 | 58.20 | |
| Item Code: 01559 | | DROP BOX INLET TYPE 13G | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 34.00 | EACH |
| | | Total Quantity 01559 | 34.00 | |
| Item Code: 01568 | | DROP BOX INLET TYPE 13S | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 3.00 | EACH |
| | | Total Quantity 01568 | 3.00 | |
| Item Code: 01585 | | REMOVE DROP BOX INLET | Quantity | Unit |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | | Total Quantity 01585 | 1.00 | |
| Item Code: 01650 | | JUNCTION BOX | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 4.00 | EACH |
| | | Total Quantity 01650 | 4.00 | |
| Item Code: 01651 | | JUNCTION BOX-MOD | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 1.00 | EACH |
| | | Total Quantity 01651 | 1.00 | |
| Item Code: 01691 | | FLUME INLET TYPE 2 | Quantity | Unit |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 10.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 2.00 | EACH |
| | | Total Quantity 01691 | 12.00 | |
| Item Code: 01705 | | REMOVE CURB & GUTTER BOX INLET | Quantity | Unit |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | | Total Quantity 01705 | 1.00 | |

| | | | |
|--------------------------|---|-----------------|-------------|
| Item Code: 01728 | SAFETY BOX INLET-18 IN DBL SDB-5 | Quantity | Unit |
| Call:202 Contract:195152 | District:06 041GR19D067-STP&HSIP | 5.00 | EACH |
| | Total Quantity 01728 | 5.00 | |
| Item Code: 01729 | SAFETY BOX INLET-24 IN DBL SDB-5 | Quantity | Unit |
| Call:107 Contract:194226 | District:12 HSIP 5361 (008) | 1.00 | EACH |
| | Total Quantity 01729 | 1.00 | |
| Item Code: 01740 | CORED HOLE DRAINAGE BOX CON-4 IN | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 2.00 | EACH |
| | Total Quantity 01740 | 2.00 | |
| Item Code: 01741 | CORED HOLE DRAINAGE BOX CON-6 IN | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 2.00 | EACH |
| | Total Quantity 01741 | 2.00 | |
| Item Code: 01742 | CORED HOLE DRAINAGE BOX CON-8 IN | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 2.00 | EACH |
| | Total Quantity 01742 | 2.00 | |
| Item Code: 01756 | MANHOLE TYPE A | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 33.00 | EACH |
| | Total Quantity 01756 | 33.00 | |
| Item Code: 01767 | MANHOLE TYPE C | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 16.00 | EACH |
| Call:317 Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | Total Quantity 01767 | 17.00 | |
| Item Code: 01768 | MANHOLE TYPE C MOD | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 1.00 | EACH |
| | Total Quantity 01768 | 1.00 | |
| Item Code: 01787 | REMOVE MANHOLE | Quantity | Unit |
| Call:317 Contract:192422 | District:06 FE01 019 1892 001-002 | 1.00 | EACH |
| | Total Quantity 01787 | 1.00 | |
| Item Code: 01792 | ADJUST MANHOLE | Quantity | Unit |
| Call:102 Contract:191069 | District:07 STP 7054 (001) | 40.00 | EACH |
| | Total Quantity 01792 | 40.00 | |

| | | | | |
|-------------------------|-----------------|--|-----------------|-------------|
| Item Code: 01811 | | STANDARD CURB AND GUTTER MOD | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 9,548.00 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 250.00 | LF |
| | | Total Quantity 01811 | 9,798.00 | |
| Item Code: 01831 | | STANDARD INTEGRAL CURB MOD | Quantity | Unit |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 25.00 | LF |
| | | Total Quantity 01831 | 25.00 | |
| Item Code: 01875 | | STANDARD HEADER CURB | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 135.00 | LF |
| | | Total Quantity 01875 | 135.00 | |
| Item Code: 01890 | | ISLAND HEADER CURB TYPE 1 | Quantity | Unit |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 350.00 | LF |
| | | Total Quantity 01890 | 350.00 | |
| Item Code: 01891 | | ISLAND HEADER CURB TYPE 2 | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 238.00 | LF |
| | | Total Quantity 01891 | 238.00 | |
| Item Code: 01904 | | REMOVE CURB | Quantity | Unit |
| Call:317 | Contract:192422 | District:06 FE01 019 1892 001-002 | 25.00 | LF |
| | | Total Quantity 01904 | 25.00 | |
| Item Code: 01982 | | DELINEATOR FOR GUARDRAIL MONO DIRECTION | Quantity | Unit |
| Call:204 | Contract:194306 | District:02 121GR19T015-HSIP | 182.00 | EACH |
| | | Total Quantity 01982 | 182.00 | |
| Item Code: 01987 | | DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 63.00 | EACH |
| Call:200 | Contract:195151 | District:03 121GR19D151 - STP BRZ | 22.00 | EACH |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 210.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 109.00 | EACH |
| Call:403 | Contract:193361 | District:02 030GR19R092-CB06 | 80.00 | EACH |
| | | Total Quantity 01987 | 484.00 | |
| Item Code: 01990 | | DELINEATOR FOR BARRIER WALL-B/W | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 26.00 | EACH |
| | | Total Quantity 01990 | 26.00 | |
| Item Code: 02003 | | RELOCATE TEMP CONC BARRIER | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 600.00 | LF |
| | | Total Quantity 02003 | 600.00 | |

| Item Code: | 02014 | | | BARRICADE-TYPE III | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|--------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 20.00 | EACH | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH | |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 4.00 | EACH | |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 2.00 | EACH | |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 4.00 | EACH | |
| Total Quantity | | | | 02014 | 32.00 | |

| Item Code: | 02024 | | | JPC PAVEMENT-10 IN/24 | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|-----------------------|----------|------|
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 67.00 | SQYD | |
| Total Quantity | | | | 02024 | 67.00 | |

| Item Code: | 02073 | | | JPC PAVEMENT-9 IN | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|-------------------|----------|------|
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 35.00 | SQYD | |
| Total Quantity | | | | 02073 | 35.00 | |

| Item Code: | 02084 | | | JPC PAVEMENT-8 IN | Quantity | Unit |
|----------------|-----------------|-------------|------------------|-------------------|----------|------|
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 810.00 | SQYD | |
| Total Quantity | | | | 02084 | 810.00 | |

| Item Code: | 02091 | | | REMOVE PAVEMENT | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|-----------------|----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 798.00 | SQYD | |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 504.00 | SQYD | |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 35.00 | SQYD | |
| Total Quantity | | | | 02091 | 1,337.00 | |

| Item Code: | 02159 | | | TEMP DITCH | Quantity | Unit |
|----------------|-----------------|-------------|----------------------|------------|-----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 506.00 | LF | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 12,862.00 | LF | |
| Total Quantity | | | | 02159 | 13,368.00 | |

| Item Code: | 02160 | | | CLEAN TEMP DITCH | Quantity | Unit |
|----------------|-----------------|-------------|----------------------|------------------|----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 253.00 | LF | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 6,431.00 | LF | |
| Total Quantity | | | | 02160 | 6,684.00 | |

| Item Code: | 02187 | | | SITE PREPARATION | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|------------------|----------|------|
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1.00 | EACH | |
| Total Quantity | | | | 02187 | 1.00 | |

| Item Code: | 02200 | | | ROADWAY EXCAVATION | Quantity | Unit |
|----------------|-----------------|-------------|----------------|--------------------|-----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 21,999.00 | CUYD | |
| Total Quantity | | | | 02200 | 21,999.00 | |

| | | | | |
|-------------------------|------------------------------------|----------------|-----------------------|-------------|
| Item Code: 02204 | SPECIAL EXCAVATION | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 254.00 |
| | | | | CUYD |
| | | Total Quantity | 02204 | 254.00 |
| Item Code: 02223 | GRANULAR EMBANKMENT | | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 249.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 560.00 |
| | | Total Quantity | 02223 | 809.00 |
| Item Code: 02230 | EMBANKMENT IN PLACE | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3,007.00 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 365.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 235.00 |
| | | Total Quantity | 02230 | 3,607.00 |
| Item Code: 02231 | STRUCTURE GRANULAR BACKFILL | | Quantity | Unit |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 156.00 |
| | | Total Quantity | 02231 | 156.00 |
| Item Code: 02237 | DITCHING | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 20.00 |
| | | Total Quantity | 02237 | 20.00 |
| Item Code: 02242 | WATER | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 5.00 |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 5.00 |
| | | Total Quantity | 02242 | 10.00 |
| Item Code: 02262 | FENCE-WOVEN WIRE TYPE 1 | | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 194.00 |
| | | Total Quantity | 02262 | 194.00 |
| Item Code: 02265 | REMOVE FENCE | | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 180.00 |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 2,120.00 |
| | | Total Quantity | 02265 | 2,300.00 |
| Item Code: 02282 | PEDESTRIAN WOVEN WIRE GATE | | Quantity | Unit |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 |
| | | Total Quantity | 02282 | 1.00 |

| Item Code: | 02351 | GUARDRAIL-STEEL W BEAM-S FACE | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|--------------------------|-----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2,956.50 | LF |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 337.50 | LF |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 9,625.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,578.00 | LF |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 9,076.00 | LF |
| Total Quantity 02351 | | | | 23,573.00 | |

| Item Code: | 02353 | INSTALL GUARDRAIL-STEEL W BM-S FACE | | Quantity | Unit |
|----------------------|-----------------|-------------------------------------|------------------|----------|------|
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 3,800.00 | LF |
| Total Quantity 02353 | | | | 3,800.00 | |

| Item Code: | 02355 | GUARDRAIL-STEEL W BEAM-S FACE A | | Quantity | Unit |
|----------------------|-----------------|---------------------------------|--------------------------|----------|------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 100.00 | LF |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 200.00 | LF |
| Total Quantity 02355 | | | | 300.00 | |

| Item Code: | 02360 | GUARDRAIL TERMINAL SECTION NO 1 | | Quantity | Unit |
|----------------------|-----------------|---------------------------------|--------------------------|----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 4.00 | EACH |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 8.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 5.00 | EACH |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 2.00 | EACH |
| Total Quantity 02360 | | | | 19.00 | |

| Item Code: | 02363 | GUARDRAIL CONNECTOR TO BRIDGE END TY A | | Quantity | Unit |
|----------------------|-----------------|--|--------------------------|----------|------|
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 14.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 12.00 | EACH |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 3.00 | EACH |
| Total Quantity 02363 | | | | 29.00 | |

| Item Code: | 02367 | GUARDRAIL END TREATMENT TYPE 1 | | Quantity | Unit |
|----------------------|-----------------|--------------------------------|--------------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | EACH |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | EACH |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 1.00 | EACH |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 24.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 19.00 | EACH |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 5.00 | EACH |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 16.00 | EACH |
| Total Quantity 02367 | | | | 67.00 | |

| Item Code: | 02371 | GUARDRAIL END TREATMENT TYPE 7 | | Quantity | Unit |
|----------------------|-----------------|--------------------------------|-----------------------|----------|------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2.00 | EACH |
| Total Quantity 02371 | | | | 4.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|---|-----------|------|
| 02373 | | | GUARDRAIL END TREATMENT TYPE 3 | | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2.00 | EACH |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 1.00 | EACH |
| | | | Total Quantity 02373 | 3.00 | |
| 02378 | | | GUARDRAIL CONNECTOR TO BRIDGE END TY D | | |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 4.00 | EACH |
| | | | Total Quantity 02378 | 4.00 | |
| 02381 | | | REMOVE GUARDRAIL | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 50.00 | LF |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1,625.00 | LF |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 302.50 | LF |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 6,025.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2,878.00 | LF |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 9,076.00 | LF |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 3,800.00 | LF |
| | | | Total Quantity 02381 | 23,756.50 | |
| 02391 | | | GUARDRAIL END TREATMENT TYPE 4A | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2.00 | EACH |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 10.00 | EACH |
| | | | Total Quantity 02391 | 15.00 | |
| 02399 | | | EXTRA LENGTH GUARDRAIL POST | | |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 44.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 40.00 | EACH |
| | | | Total Quantity 02399 | 84.00 | |
| 02403 | | | REMOVE CONCRETE MASONRY | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | CUYD |
| | | | Total Quantity 02403 | 2.00 | |
| 02429 | | | RIGHT-OF-WAY MONUMENT TYPE 1 | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 7.00 | EACH |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 2.00 | EACH |
| | | | Total Quantity 02429 | 9.00 | |
| 02432 | | | WITNESS POST | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 7.00 | EACH |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 2.00 | EACH |
| | | | Total Quantity 02432 | 9.00 | |

| Item Code: | 02460 | REMOVE TREES OR STUMPS | | Quantity | Unit |
|-------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 4.00 | EACH |
| | | | Total Quantity | 02460 | 4.00 |

| Item Code: | 02483 | CHANNEL LINING CLASS II | | Quantity | Unit |
|-------------------|-----------------|--------------------------------|--------------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 222.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 250.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 280.00 | TON |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 291.00 | TON |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 25.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 450.00 | TON |
| | | | Total Quantity | 02483 | 1,518.00 |

| Item Code: | 02484 | CHANNEL LINING CLASS III | | Quantity | Unit |
|-------------------|-----------------|---------------------------------|-----------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 200.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 154.00 | TON |
| | | | Total Quantity | 02484 | 354.00 |

| Item Code: | 02545 | CLEARING AND GRUBBING | | Quantity | Unit |
|-------------------|-----------------|------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | LS |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 3.00 | LS |
| | | | Total Quantity | 02545 | 7.00 |

| Item Code: | 02555 | CONCRETE-CLASS B | | Quantity | Unit |
|-------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 70.00 | CUYD |
| | | | Total Quantity | 02555 | 70.00 |

Item Code: 02562

TEMPORARY SIGNS

Quantity

Unit

| | | | | | |
|----------|-----------------|-------------|--------------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1,200.00 | SQFT |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 500.00 | SQFT |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 500.00 | SQFT |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 591.00 | SQFT |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 330.00 | SQFT |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 800.00 | SQFT |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 190.00 | SQFT |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 500.00 | SQFT |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 500.00 | SQFT |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 400.00 | SQFT |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 170.00 | SQFT |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 210.00 | SQFT |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 430.00 | SQFT |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 600.00 | SQFT |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 310.00 | SQFT |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 750.00 | SQFT |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 250.00 | SQFT |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 210.00 | SQFT |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 730.00 | SQFT |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 230.00 | SQFT |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 270.00 | SQFT |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 710.00 | SQFT |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 190.00 | SQFT |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 250.00 | SQFT |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1,200.00 | SQFT |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 230.00 | SQFT |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 100.00 | SQFT |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 390.00 | SQFT |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 230.00 | SQFT |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 370.00 | SQFT |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 150.00 | SQFT |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 450.00 | SQFT |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 192.00 | SQFT |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 230.00 | SQFT |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1,050.00 | SQFT |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 210.00 | SQFT |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 250.00 | SQFT |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 250.00 | SQFT |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 350.00 | SQFT |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 320.00 | SQFT |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 745.00 | SQFT |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 620.00 | SQFT |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 380.00 | SQFT |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 360.00 | SQFT |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 500.00 | SQFT |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 790.00 | SQFT |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 432.00 | SQFT |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 850.00 | SQFT |

Total Quantity 02562

21,470.00

| Item Code: | 02565 | OBJECT MARKER TYPE 2 | | Quantity | Unit |
|------------|-----------------|----------------------|--------------------------|----------|-------|
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 12.00 | EACH |
| | | | Total Quantity | 02565 | 12.00 |

| Item Code: | 02567 | DELINEATOR POSTS | | Quantity | Unit |
|------------|-----------------|------------------|-----------------|----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 6.00 | EACH |
| | | | Total Quantity | 02567 | 6.00 |

| Item Code: | 02568 | MOBILIZATION | | Quantity | Unit |
|------------|-----------------|--------------|-----------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | LS |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 1.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 | LS |
| | | | Total Quantity | 02568 | 4.00 |

| Item Code: | 02569 | DEMOBILIZATION | | Quantity | Unit |
|------------|-----------------|----------------|--------------------------|----------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | LS |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 1.00 | LS |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 1.00 | LS |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | LS |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 1.00 | LS |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 1.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 | LS |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 1.00 | LS |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 1.00 | LS |
| Call:205 | Contract:194311 | District:07 | 121GR19T013-HSIP | 1.00 | LS |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | LS |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 1.00 | LS |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 1.00 | LS |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 1.00 | LS |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 1.00 | LS |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1.00 | LS |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1.00 | LS |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 1.00 | LS |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 1.00 | LS |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1.00 | LS |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 1.00 | LS |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 1.00 | LS |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 1.00 | LS |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 1.00 | LS |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 1.00 | LS |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1.00 | LS |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 1.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 1.00 | LS |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 1.00 | LS |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 1.00 | LS |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 1.00 | LS |

| | | | | | |
|----------------|-----------------|-------------|-----------------------|-------|-------|
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 1.00 | LS |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 1.00 | LS |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 1.00 | LS |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1.00 | LS |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 1.00 | LS |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 1.00 | LS |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 1.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 1.00 | LS |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1.00 | LS |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 1.00 | LS |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 1.00 | LS |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 1.00 | LS |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 1.00 | LS |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 1.00 | LS |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 1.00 | LS |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 1.00 | LS |
| Total Quantity | | | | 02569 | 51.00 |

| Item Code: | 02575 | DITCHING AND SHOULDERING | | Quantity | Unit |
|----------------|-----------------|--------------------------|----------------------|----------|-----------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 8,695.00 | LF |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1,745.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 4,695.00 | LF |
| Total Quantity | | | | 02575 | 15,135.00 |

| Item Code: | 02585 | EDGE KEY | | Quantity | Unit |
|----------------|-----------------|-------------|-----------------------|----------|--------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 56.00 | LF |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 353.00 | LF |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 72.00 | LF |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 18.00 | LF |
| Total Quantity | | | | 02585 | 499.00 |

| Item Code: | 02596 | FABRIC-GEOTEXTILE TYPE I | | Quantity | Unit |
|----------------|-----------------|--------------------------|-----------------|----------|--------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 440.00 | SQYD |
| Total Quantity | | | | 02596 | 440.00 |

| Item Code: | 02599 | FABRIC-GEOTEXTILE TYPE IV | | Quantity | Unit |
|----------------|-----------------|---------------------------|-----------------------|----------|----------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1,970.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,485.00 | SQYD |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 240.00 | SQYD |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 500.00 | SQYD |
| Total Quantity | | | | 02599 | 4,195.00 |

| Item Code: | 02600 | FABRIC GEOTEXTILE TY IV FOR PIPE | | Quantity | Unit |
|----------------|-----------------|----------------------------------|-----------------------|----------|-------|
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 56.00 | SQYD |
| Total Quantity | | | | 02600 | 56.00 |

| Item Code: 02602 | | FABRIC-GEOTEXTILE CLASS 1 | | Quantity | Unit |
|-------------------------|-----------------|----------------------------------|----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 44,978.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 169.00 | SQYD |
| Total Quantity 02602 | | | | 45,147.00 | |

| Item Code: 02625 | | REMOVE HEADWALL | | Quantity | Unit |
|-------------------------|-----------------|------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 10.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 11.00 | EACH |
| Total Quantity 02625 | | | | 21.00 | |

| Item Code: 02650 | | MAINTAIN & CONTROL TRAFFIC | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------------|--------------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | LS |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 1.00 | LS |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 1.00 | LS |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | LS |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 4.00 | LS |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 1.00 | LS |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 1.00 | LS |
| Call:205 | Contract:194311 | District:07 | 121GR19T013-HSIP | 1.00 | LS |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | LS |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 1.00 | LS |
| Call:302 | Contract:192426 | District:10 | FD05 013 1388 000-002 | 1.00 | LS |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 1.00 | LS |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 1.00 | LS |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1.00 | LS |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1.00 | LS |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 1.00 | LS |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 1.00 | LS |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1.00 | LS |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 1.00 | LS |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 1.00 | LS |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 1.00 | LS |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 1.00 | LS |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 1.00 | LS |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1.00 | LS |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 1.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 1.00 | LS |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 1.00 | LS |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 1.00 | LS |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 1.00 | LS |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 1.00 | LS |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 1.00 | LS |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 1.00 | LS |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1.00 | LS |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 1.00 | LS |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 1.00 | LS |

| | | | | | |
|----------------|-----------------|-------------|-----------------------|-------|-------|
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 1.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 2.00 | LS |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 5.00 | LS |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 2.00 | LS |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 2.00 | LS |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 2.00 | LS |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 2.00 | LS |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 3.00 | LS |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 3.00 | LS |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 3.00 | LS |
| Total Quantity | | | | 02650 | 71.00 |

Item Code: 02653

LANE CLOSURE

Quantity

Unit

| | | | | | |
|----------------|-----------------|-------------|------------------|-------|------|
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 8.00 | EACH |
| Total Quantity | | | | 02653 | 8.00 |

Item Code: 02671

PORTABLE CHANGEABLE MESSAGE SIGN

Quantity

Unit

| | | | | | |
|----------------|-----------------|-------------|--------------------------|-------|-------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 8.00 | EACH |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 2.00 | EACH |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 2.00 | EACH |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 2.00 | EACH |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 2.00 | EACH |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | EACH |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 2.00 | EACH |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 2.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 2.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 3.00 | EACH |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 4.00 | EACH |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 3.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3.00 | EACH |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 2.00 | EACH |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 2.00 | EACH |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 2.00 | EACH |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 2.00 | EACH |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1.00 | EACH |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 4.00 | EACH |
| Total Quantity | | | | 02671 | 62.00 |

| Item Code: 02676 | | MOBILIZATION FOR MILL & TEXT | | Quantity | Unit |
|----------------------|-----------------|------------------------------|--------------------------|----------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | LS |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 1.00 | LS |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 1.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 | LS |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 1.00 | LS |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 1.00 | LS |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 1.00 | LS |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1.00 | LS |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1.00 | LS |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 1.00 | LS |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1.00 | LS |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 1.00 | LS |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 1.00 | LS |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 1.00 | LS |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1.00 | LS |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 1.00 | LS |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 1.00 | LS |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 1.00 | LS |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 1.00 | LS |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 1.00 | LS |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 1.00 | LS |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 1.00 | LS |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 1.00 | LS |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1.00 | LS |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 1.00 | LS |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 1.00 | LS |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 1.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 2.00 | LS |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 2.00 | LS |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 2.00 | LS |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 2.00 | LS |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 2.00 | LS |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 3.00 | LS |
| Total Quantity 02676 | | | | 41.00 | |

| Item Code: 02677 | | ASPHALT PAVE MILLING & TEXTURING | | Quantity | Unit |
|-------------------------|-----------------|---|--------------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 214.00 | TON |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 160.00 | TON |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 286.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2,657.00 | TON |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 15.00 | TON |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 30.00 | TON |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 90.00 | TON |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 6,335.00 | TON |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 29,100.00 | TON |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 780.00 | TON |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 3,300.00 | TON |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 15.00 | TON |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 15.00 | TON |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 1,325.00 | TON |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 5,610.00 | TON |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 55.00 | TON |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 2,005.00 | TON |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 110.00 | TON |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 110.00 | TON |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 260.00 | TON |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 65.00 | TON |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 6,450.00 | TON |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 25.00 | TON |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1,770.00 | TON |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 20.00 | TON |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 30.00 | TON |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 55.00 | TON |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 36.00 | TON |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 410.00 | TON |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 70.00 | TON |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 135.00 | TON |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 75.00 | TON |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 809.00 | TON |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 685.00 | TON |
| Total Quantity 02677 | | | | 63,107.00 | |

| Item Code: 02690 | | SAFELOADING | | Quantity | Unit |
|-------------------------|-----------------|--------------------|-----------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 100.00 | CUYD |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 11.40 | CUYD |
| Total Quantity 02690 | | | | 111.40 | |

| Item Code: 02696 | | SHOULDER RUMBLE STRIPS | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------|-----------------|-------------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 2,800.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 140,000.00 | LF |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 3,500.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 9,000.00 | LF |
| Total Quantity 02696 | | | | 155,300.00 | |

| Item Code: 02697 | | EDGE LINE RUMBLE STRIPS | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|-----------------------|-----------------|-------------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 38,084.00 | LF |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 34,000.00 | LF |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 28,914.00 | LF |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 41,998.00 | LF |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 18,068.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 19,300.00 | LF |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 52,750.00 | LF |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 73,600.00 | LF |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 56,000.00 | LF |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 17,212.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 32,270.00 | LF |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 17,700.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 20,592.00 | LF |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 45,408.00 | LF |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 26,500.00 | LF |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 53,100.00 | LF |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 70,000.00 | LF |
| Total Quantity 02697 | | | | 645,496.00 | |

| Item Code: 02701 | | TEMP SILT FENCE | | Quantity | Unit |
|-------------------------|-----------------|------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 506.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 12,862.00 | LF |
| Total Quantity 02701 | | | | 13,368.00 | |

| Item Code: 02703 | | SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Total Quantity 02703 | | | | 10.00 | |

| Item Code: 02704 | | SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Total Quantity 02704 | | | | 10.00 | |

| Item Code: 02705 | | SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 20.00 | EACH |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 26.00 | EACH |
| Total Quantity 02705 | | | | 56.00 | |

| Item Code: 02706 | | CLEAN SILT TRAP TYPE A | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Total Quantity 02706 | | | | 10.00 | |

| Item Code: 02707 | | CLEAN SILT TRAP TYPE B | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Total Quantity | | | | 02707 | 10.00 |

| Item Code: 02708 | | CLEAN SILT TRAP TYPE C | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 20.00 | EACH |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8.00 | EACH |
| Total Quantity | | | | 02708 | 30.00 |

| Item Code: 02720 | | SIDEWALK-4 IN CONCRETE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 5,426.00 | SQYD |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 463.00 | SQYD |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 138.00 | SQYD |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 168.00 | SQYD |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 91.00 | SQYD |
| Total Quantity | | | | 02720 | 6,286.00 |

| Item Code: 02721 | | REMOVE CONCRETE SIDEWALK | | Quantity | Unit |
|-------------------------|-----------------|---------------------------------|----------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 641.00 | SQYD |
| Total Quantity | | | | 02721 | 641.00 |

| Item Code: 02726 | | STAKING | | Quantity | Unit |
|-------------------------|-----------------|----------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | LS |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 1.00 | LS |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 1.00 | LS |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 4.00 | LS |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 1.00 | LS |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | LS |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| Total Quantity | | | | 02726 | 16.00 |

| Item Code: 02731 | | REMOVE STRUCTURE | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------------|-----------------|-------------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 3.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| Total Quantity | | | | 02731 | 6.00 |

| Item Code: 02775 | | ARROW PANEL | | Quantity | Unit |
|-------------------------|-----------------|--------------------|-----------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 2.00 | EACH |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 2.00 | EACH |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 2.00 | EACH |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 2.00 | EACH |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 2.00 | EACH |
| Call:204 | Contract:194306 | District:02 | 121GR19T015-HSIP | 4.00 | EACH |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 2.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 2.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1.00 | EACH |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 2.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 2.00 | EACH |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | EACH |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 2.00 | EACH |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1.00 | EACH |
| Total Quantity | | | | 02775 | 28.00 |

| Item Code: 02898 | | RELOCATE CRASH CUSHION | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|------------------|-----------------|-------------|
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1.00 | EACH |
| Total Quantity | | | | 02898 | 1.00 |

| Item Code: 02900 | | INSTALL TEMP CRASH CUSHION | | Quantity | Unit |
|-------------------------|-----------------|-----------------------------------|------------------|-----------------|-------------|
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1.00 | EACH |
| Total Quantity | | | | 02900 | 1.00 |

| Item Code: 03171 | | CONCRETE BARRIER WALL TYPE 9T | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------------|------------------|-----------------|-------------|
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 600.00 | LF |
| Total Quantity | | | | 03171 | 600.00 |

| Item Code: 03234 | | RAILROAD RAILS-DRILLED | | Quantity | Unit |
|-------------------------|-----------------|-------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 5,296.00 | LF |
| Total Quantity | | | | 03234 | 5,296.00 |

| Item Code: 03235 | | EXCAVATION AND BACKFILL | | Quantity | Unit |
|-------------------------|-----------------|--------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 82.00 | CUYD |
| Total Quantity | | | | 03235 | 82.00 |

| Item Code: 03236 | | CRIBBING | | Quantity | Unit |
|-------------------------|-----------------|-----------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3,762.00 | SQFT |
| Total Quantity | | | | 03236 | 3,762.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|---|-----------------------|----------|------|
| 03240 | | BASE FAILURE REPAIR | | | |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 865.00 | SQYD |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 870.00 | SQYD |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 975.00 | SQYD |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 235.00 | SQYD |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 2,910.00 | SQYD |
| | | Total Quantity | 03240 | 5,855.00 | |
| 03262 | | CLEAN PIPE STRUCTURE | | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2.00 | EACH |
| | | Total Quantity | 03262 | 5.00 | |
| 03298 | | EXPAN JOINT REPLACE 4 IN | | | |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 48.40 | LF |
| | | Total Quantity | 03298 | 48.40 | |
| 03299 | | ARMORED EDGE FOR CONCRETE | | | |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 66.00 | LF |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 72.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 185.00 | LF |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 258.10 | LF |
| | | Total Quantity | 03299 | 581.10 | |
| 03300 | | ELIMINATE TRANSVERSE JOINT | | | |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 237.80 | LF |
| | | Total Quantity | 03300 | 237.80 | |
| 03304 | | BRIDGE OVERLAY APPROACH PAVEMENT | | | |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 227.00 | SQYD |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 407.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,682.00 | SQYD |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1,844.00 | SQYD |
| | | Total Quantity | 03304 | 4,160.00 | |
| 03383 | | PVC PIPE-4 IN | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 100.00 | LF |
| | | Total Quantity | 03383 | 100.00 | |
| 03385 | | PVC PIPE-6 IN | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 100.00 | LF |
| | | Total Quantity | 03385 | 100.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|---------------------------------------|-----------------------|-----------|------|
| 03387 | | PVC PIPE-8 IN | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 100.00 | LF |
| | | | Total Quantity 03387 | 100.00 | |
| 04792 | | CONDUIT-1 IN | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 255.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 200.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 180.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 30.00 | LF |
| | | | Total Quantity 04792 | 665.00 | |
| 04793 | | CONDUIT-1 1/4 IN | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 220.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 40.00 | LF |
| | | | Total Quantity 04793 | 260.00 | |
| 04811 | | ELECTRICAL JUNCTION BOX TYPE B | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 12.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 8.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 14.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 19.00 | EACH |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 3.00 | EACH |
| | | | Total Quantity 04811 | 56.00 | |
| 04820 | | TRENCHING AND BACKFILLING | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 220.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1,172.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 200.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 570.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 450.00 | LF |
| | | | Total Quantity 04820 | 2,612.00 | |
| 04829 | | PIEZOELECTRIC SENSOR | | | |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 4.00 | EACH |
| | | | Total Quantity 04829 | 4.00 | |
| 04830 | | LOOP WIRE | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 3,500.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 14,220.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 5,000.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1,500.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 9,220.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 1,050.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 540.00 | LF |
| | | | Total Quantity 04830 | 35,030.00 | |

| Item Code: | CABLE-NO. 14/1 PAIR | | Quantity | Unit | |
|------------|--------------------------------|-------------|-----------------------|-----------|-----------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 2,575.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 10,003.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 8,600.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 200.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 5,247.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 100.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 1,690.00 | LF |
| | | | Total Quantity | 04850 | 28,415.00 |
| Item Code: | LOOP SAW SLOT AND FILL | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1,150.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 5,875.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 2,100.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 700.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3,776.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 390.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 216.00 | LF |
| | | | Total Quantity | 04895 | 14,207.00 |
| Item Code: | TEMP SIGNAL 2 PHASE | | Quantity | Unit | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 | EACH |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 2.00 | EACH |
| | | | Total Quantity | 04933 | 3.00 |
| Item Code: | TEMP SIGNAL MULTI PHASE | | Quantity | Unit | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | EACH |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 2.00 | EACH |
| | | | Total Quantity | 04934 | 5.00 |
| Item Code: | TEMP RELOCATION OF SIGNAL HEAD | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 28.00 | EACH |
| | | | Total Quantity | 04953 | 28.00 |
| Item Code: | EROSION CONTROL BLANKET | | Quantity | Unit | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,000.00 | SQYD |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1,410.00 | SQYD |
| | | | Total Quantity | 05950 | 2,410.00 |
| Item Code: | TEMP MULCH | | Quantity | Unit | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 6,453.00 | SQYD |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 5,163.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 25,321.00 | SQYD |
| | | | Total Quantity | 05952 | 36,937.00 |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|-------------|-------------------------------------|-----------|------|
| 05953 | | | TEMP SEEDING AND PROTECTION | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 5,163.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 18,991.00 | SQYD |
| | | | Total Quantity 05953 | 24,154.00 | |
| 05963 | | | INITIAL FERTILIZER | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | .30 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | .16 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | .25 | TON |
| | | | Total Quantity 05963 | .71 | |
| 05964 | | | MAINTENANCE FERTILIZER | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | .60 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | .25 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | .42 | TON |
| | | | Total Quantity 05964 | 1.27 | |
| 05985 | | | SEEDING AND PROTECTION | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 3,865.00 | SQYD |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 4,418.00 | SQYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 7,982.00 | SQYD |
| | | | Total Quantity 05985 | 16,265.00 | |
| 05989 | | | SPECIAL SEEDING CROWN VETCH | | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 500.00 | SQYD |
| | | | Total Quantity 05989 | 500.00 | |
| 05990 | | | SODDING | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 2,433.00 | SQYD |
| | | | Total Quantity 05990 | 2,433.00 | |
| 05992 | | | AGRICULTURAL LIMESTONE | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 6.00 | TON |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 5.00 | TON |
| | | | Total Quantity 05992 | 14.00 | |
| 06406 | | | SBM ALUM SHEET SIGNS .080 IN | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 1,206.75 | SQFT |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 128.00 | SQFT |
| | | | Total Quantity 06406 | 1,334.75 | |
| 06407 | | | SBM ALUM SHEET SIGNS .125 IN | | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 7.00 | SQFT |
| | | | Total Quantity 06407 | 7.00 | |

| Item Code: 06410 | | STEEL POST TYPE 1 | | Quantity | Unit |
|-------------------------|-----------------|--------------------------|----------------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2,988.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 369.00 | LF |
| Total Quantity 06410 | | | | 3,357.00 | |

| Item Code: 06427 | | TRENCHING | | Quantity | Unit |
|-------------------------|-----------------|------------------|-----------------------|-----------------|-------------|
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 41,500.80 | LF |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 42,820.80 | LF |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 20,222.40 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 75.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 22,050.00 | LF |
| Total Quantity 06427 | | | | 126,669.00 | |

| Item Code: 06510 | PAVE STRIPING-TEMP PAINT-4 IN | | | Quantity | Unit |
|------------------|-------------------------------|-------------|--------------------------|--------------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3,500.00 | LF |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 8,500.00 | LF |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 50,635.00 | LF |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 10,000.00 | LF |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 7,500.00 | LF |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 303,792.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1,000.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 307,000.00 | LF |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 19,500.00 | LF |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 23,132.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 2,500.00 | LF |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 20,000.00 | LF |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 7,000.00 | LF |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 39,009.00 | LF |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 5,671.00 | LF |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 19,321.00 | LF |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 20,000.00 | LF |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 74,000.00 | LF |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 80,000.00 | LF |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 39,938.00 | LF |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 20,000.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 25,816.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 38,000.00 | LF |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 22,000.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 25,000.00 | LF |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 10,000.00 | LF |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 33,759.00 | LF |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 39,091.00 | LF |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 18,000.00 | LF |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 11,480.00 | LF |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 25,891.00 | LF |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 84,000.00 | LF |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 66,000.00 | LF |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 44,500.00 | LF |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 33,900.00 | LF |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 15,200.00 | LF |
| | | | Total Quantity 06510 | 1,554,635.00 | |

| Item Code: 06511 | PAVE STRIPING-TEMP PAINT-6 IN | | | Quantity | Unit |
|------------------|-------------------------------|-------------|-----------------------|------------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 64,050.00 | LF |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 63,144.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 70,500.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 62,500.00 | LF |
| | | | Total Quantity 06511 | 260,194.00 | |

| Item Code: 06514 | | PAVE STRIPING-PERM PAINT-4 IN | | Quantity | Unit |
|----------------------|-----------------|-------------------------------|-----------------------|--------------|------|
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 14,650.00 | LF |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 56,620.00 | LF |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 27,500.00 | LF |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 227,844.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1,000.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 2,000.00 | LF |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 53,700.00 | LF |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 57,828.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 4,000.00 | LF |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 82,690.00 | LF |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 13,630.00 | LF |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 68,017.00 | LF |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 11,342.00 | LF |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 126,000.00 | LF |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 110,000.00 | LF |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 79,876.00 | LF |
| Call:322 | Contract:192447 | District:11 | FD05 048 0160 012-015 | 34,426.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 58,086.00 | LF |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 41,311.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 61,500.00 | LF |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 30,000.00 | LF |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 42,199.00 | LF |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 48,864.00 | LF |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 40,128.00 | LF |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 22,960.00 | LF |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 1,232.00 | LF |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 72,113.00 | LF |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 84,000.00 | LF |
| Call:405 | Contract:193363 | District:07 | 087GR19R089-CB06 | 61,200.00 | LF |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 66,000.00 | LF |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 92,379.00 | LF |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 67,800.00 | LF |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 80,500.00 | LF |
| Total Quantity 06514 | | | | 1,841,395.00 | |

| Item Code: 06542 | | PAVE STRIPING-THERMO-6 IN W | | Quantity | Unit |
|----------------------|-----------------|-----------------------------|-----------------------|------------|------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 47,000.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 120,000.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 45,500.00 | LF |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 56,150.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 28,500.00 | LF |
| Total Quantity 06542 | | | | 297,150.00 | |

| Item Code: | | | | Quantity | Unit |
|--------------|-----------------|--------------------------------------|--------------------------|------------|------|
| 06543 | | PAVE STRIPING-THERMO-6 IN Y | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 23,500.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 85,000.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 72,850.00 | LF |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 57,000.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 28,500.00 | LF |
| | | Total Quantity | 06543 | 266,850.00 | |
| 06545 | | PAVE STRIPING-THERMO-8 IN Y | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1,795.00 | LF |
| | | Total Quantity | 06545 | 1,795.00 | |
| 06546 | | PAVE STRIPING-THERMO-12 IN W | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 6,200.00 | LF |
| | | Total Quantity | 06546 | 6,200.00 | |
| 06547 | | PAVE STRIPING-THERMO-12 IN Y | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1,100.00 | LF |
| | | Total Quantity | 06547 | 1,100.00 | |
| 06549 | | PAVE STRIPING-TEMP REM TAPE-B | | | |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 2,500.00 | LF |
| | | Total Quantity | 06549 | 2,500.00 | |
| 06550 | | PAVE STRIPING-TEMP REM TAPE-W | | | |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 6,000.00 | LF |
| | | Total Quantity | 06550 | 6,000.00 | |
| 06551 | | PAVE STRIPING-TEMP REM TAPE-Y | | | |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 10,000.00 | LF |
| | | Total Quantity | 06551 | 10,000.00 | |
| 06556 | | PAVE STRIPING-DUR TY 1-6 IN W | | | |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 860.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 2,000.00 | LF |
| | | Total Quantity | 06556 | 2,860.00 | |
| 06557 | | PAVE STRIPING-DUR TY 1-6 IN Y | | | |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 573.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 500.00 | LF |
| | | Total Quantity | 06557 | 1,073.00 | |

| Item Code: | | | | Quantity | Unit |
|----------------------|--|-------------|--------------------------|----------|------|
| 06562 | PAVE MARKING-THERMO R 6 FT | | | | |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 2.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 4.00 | EACH |
| Total Quantity 06562 | | | | 6.00 | |
| 06563 | PAVE MARKING-R/R XBUCKS 16 IN | | | | |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 44.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 84.00 | LF |
| Total Quantity 06563 | | | | 128.00 | |
| 06565 | PAVE MARKING-THERMO X-WALK-6 IN | | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 2,740.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 1,010.00 | LF |
| Total Quantity 06565 | | | | 3,750.00 | |
| 06566 | PAVE MARKING-THERMO X-WALK-12 IN | | | | |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1,140.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1,010.00 | LF |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 280.00 | LF |
| Total Quantity 06566 | | | | 2,430.00 | |
| 06567 | PAVE MARKING-THERMO STOP BAR-12IN | | | | |
| Call:401 | Contract:192409 | District:10 | 095GR19P073 - FD05 | 43.00 | LF |
| Total Quantity 06567 | | | | 43.00 | |
| 06568 | PAVE MARKING-THERMO STOP BAR-24IN | | | | |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 95.00 | LF |
| Call:303 | Contract:192403 | District:01 | FD05 018 0497 000-003 | 15.00 | LF |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 796.00 | LF |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 264.00 | LF |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 10.00 | LF |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 168.00 | LF |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 39.00 | LF |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 75.00 | LF |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 96.00 | LF |
| Call:313 | Contract:192408 | District:10 | FD05 099 1057 008-010 | 10.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 961.00 | LF |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 12.00 | LF |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 20.00 | LF |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 70.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 12.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 108.00 | LF |
| Call:327 | Contract:192443 | District:08 | FD05 116 1568 000-003 | 16.00 | LF |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 22.00 | LF |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 48.00 | LF |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 30.00 | LF |
| Total Quantity 06568 | | | | 2,867.00 | |

| Item Code: | PAVE MARKING-THERMO CROSS-HATCH | | | Quantity | Unit |
|----------------------|---------------------------------|-------------|-----------------------|----------|------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 100.00 | SQFT |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1,235.00 | SQFT |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 790.00 | SQFT |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3,475.00 | SQFT |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 424.00 | SQFT |
| Total Quantity 06569 | | | | 6,024.00 | |

| Item Code: | PAVE MARKING-PAINT PARKING LOT | | | Quantity | Unit |
|----------------------|--------------------------------|-------------|-----------------------|----------|------|
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 390.00 | LF |
| Total Quantity 06571 | | | | 390.00 | |

| Item Code: | PAVE MARKING-THERMO STR ARROW | | | Quantity | Unit |
|----------------------|-------------------------------|-------------|-----------------------|----------|------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 4.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 3.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 7.00 | EACH |
| Total Quantity 06573 | | | | 14.00 | |

| Item Code: | PAVE MARKING-THERMO CURV ARROW | | | Quantity | Unit |
|----------------------|--------------------------------|-------------|-----------------------|----------|------|
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 1.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 92.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 22.00 | EACH |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 11.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 86.00 | EACH |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 17.00 | EACH |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 3.00 | EACH |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 2.00 | EACH |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 28.00 | EACH |
| Total Quantity 06574 | | | | 262.00 | |

| Item Code: | PAVE MARKING-THERMO COMB ARROW | | | Quantity | Unit |
|----------------------|--------------------------------|-------------|-----------------------|----------|------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 1.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 7.00 | EACH |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 2.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3.00 | EACH |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 3.00 | EACH |
| Total Quantity 06575 | | | | 16.00 | |

| Item Code: | PAVE MARKING-THERMO ONLY | | | Quantity | Unit |
|----------------------|--------------------------|-------------|-----------------------|----------|------|
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 6.00 | EACH |
| Total Quantity 06576 | | | | 6.00 | |

| Item Code: | PAVE MARKING-THERMO SCHOOL | | | Quantity | Unit |
|----------------------|----------------------------|-------------|-----------------------|----------|------|
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 2.00 | EACH |
| Total Quantity 06577 | | | | 2.00 | |

| Item Code: | PAVE MARKING-THERMO MERGE ARROW | | Quantity | Unit | |
|------------|---------------------------------|-------------|-----------------|-------|------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | EACH |
| | | | Total Quantity | 06578 | 3.00 |

| Item Code: | REMOVE PAVEMENT MARKER TYPE V | | Quantity | Unit | |
|------------|-------------------------------|-------------|--------------------------|----------|----------|
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 622.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 400.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 1,700.00 | EACH |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 180.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 25.00 | EACH |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 1,425.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1,200.00 | EACH |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 660.00 | EACH |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 200.00 | EACH |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 750.00 | EACH |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 540.00 | EACH |
| | | | Total Quantity | 06600 | 7,702.00 |

| Item Code: | STRUCTURE EXCAV-SOLID ROCK | | Quantity | Unit | |
|------------|----------------------------|-------------|-----------------------|--------|--------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 141.00 | CUYD |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 143.50 | CUYD |
| | | | Total Quantity | 08002 | 284.50 |

| Item Code: | FOUNDATION PREPARATION | | Quantity | Unit | |
|------------|------------------------|-------------|-----------------------|-------|-------|
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 3.00 | LS |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| | | | Total Quantity | 08003 | 10.00 |

| Item Code: | CYCLOPEAN STONE RIP RAP | | Quantity | Unit | |
|------------|-------------------------|-------------|-----------------------|----------|----------|
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 58.00 | TON |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 253.00 | TON |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,955.00 | TON |
| | | | Total Quantity | 08019 | 2,266.00 |

| Item Code: | TEST PILES | | Quantity | Unit | |
|------------|-----------------|-------------|----------------------|--------|--------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 180.00 | LF |
| | | | Total Quantity | 08033 | 180.00 |

| Item Code: | PRE-DRILLING FOR PILES | | Quantity | Unit | |
|------------|------------------------|-------------|----------------------|--------|--------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 280.00 | LF |
| | | | Total Quantity | 08039 | 280.00 |

| | | | | |
|-------------------------|---|-------------|-----------------------|-------------|
| Item Code: 08046 | PILES-STEEL HP12X53 | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 828.00 |
| | | | | LF |
| | | | Total Quantity 08046 | 828.00 |
| Item Code: 08094 | PILE POINTS-12 IN | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 34.00 |
| | | | | EACH |
| | | | Total Quantity 08094 | 34.00 |
| Item Code: 08100 | CONCRETE-CLASS A | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 71.10 |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 16.60 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 288.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 695.10 |
| | | | | CUYD |
| | | | Total Quantity 08100 | 1,070.80 |
| Item Code: 08104 | CONCRETE-CLASS AA | | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 34.30 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 36.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 649.80 |
| | | | | CUYD |
| | | | Total Quantity 08104 | 720.10 |
| Item Code: 08150 | STEEL REINFORCEMENT | | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 3,883.00 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 29,835.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 32,792.50 |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 3,139.60 |
| | | | | LB |
| | | | Total Quantity 08150 | 69,650.10 |
| Item Code: 08151 | STEEL REINFORCEMENT-EPOXY COATED | | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 8,838.00 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 3,231.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 253,261.20 |
| | | | | LB |
| | | | Total Quantity 08151 | 265,330.20 |
| Item Code: 08160 | STRUCTURAL STEEL | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 |
| | | | | LS |
| | | | Total Quantity 08160 | 1.00 |
| Item Code: 08301 | REMOVE SUPERSTRUCTURE | | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 |
| | | | | LS |
| | | | Total Quantity 08301 | 1.00 |
| Item Code: 08504 | EPOXY SAND SLURRY | | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 661.30 |
| | | | | SQYD |
| | | | Total Quantity 08504 | 661.30 |

| | | | | |
|-------------------------|-----------------|--------------------------------------|-----------------|-------------|
| Item Code: 08510 | | REM EPOXY BIT FOREIGN OVERLAY | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 946.00 | SQYD |
| | | Total Quantity 08510 | 946.00 | |
| Item Code: 08534 | | CONCRETE OVERLAY-LATEX | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 103.50 | CUYD |
| | | Total Quantity 08534 | 103.50 | |
| Item Code: 08549 | | BLAST CLEANING | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 2,831.00 | SQYD |
| | | Total Quantity 08549 | 2,831.00 | |
| Item Code: 08551 | | MACHINE PREP OF SLAB | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 1,224.00 | SQYD |
| | | Total Quantity 08551 | 1,224.00 | |
| Item Code: 08633 | | PRECAST PC I BEAM TYPE 3 | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1,020.00 | LF |
| | | Total Quantity 08633 | 1,020.00 | |
| Item Code: 08634 | | PRECAST PC I BEAM TYPE 4 | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1,334.00 | LF |
| | | Total Quantity 08634 | 1,334.00 | |
| Item Code: 08661 | | PRECAST PC BOX BEAM CB12-48 | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 121GR19D151 - STP BRZ | 180.00 | LF |
| | | Total Quantity 08661 | 180.00 | |
| Item Code: 08662 | | PRECAST PC BOX BEAM CB17-48 | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 121GR19D151 - STP BRZ | 144.00 | LF |
| | | Total Quantity 08662 | 144.00 | |
| Item Code: 08663 | | PRECAST PC BOX BEAM CB21-48 | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1,176.00 | LF |
| | | Total Quantity 08663 | 1,176.00 | |
| Item Code: 08669 | | PRECAST PC BOX BEAM SB21 | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 STP BRZ 9030 (226) | 185.00 | LF |
| | | Total Quantity 08669 | 185.00 | |

| Item Code: 08801 | | GUARDRAIL-STEEL W BEAM-S FACE BR | | Quantity | Unit |
|----------------------|-----------------|----------------------------------|--------------------------|----------|------|
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 52.00 | LF |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 100.00 | LF |
| Total Quantity 08801 | | | | 152.00 | |

| Item Code: 10020NS | | FUEL ADJUSTMENT | | Quantity | Unit |
|------------------------|-----------------|-----------------|--------------------------|------------|------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 34,953.00 | DOLL |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 11,512.00 | DOLL |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 8,455.00 | DOLL |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 10,371.00 | DOLL |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 45,314.00 | DOLL |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 6,035.00 | DOLL |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 5,137.00 | DOLL |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 5,471.00 | DOLL |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 20,000.00 | DOLL |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 10,141.00 | DOLL |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 16,526.00 | DOLL |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 8,366.00 | DOLL |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 10,146.00 | DOLL |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 7,324.00 | DOLL |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 10,040.00 | DOLL |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 7,682.00 | DOLL |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 7,177.00 | DOLL |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 7,671.00 | DOLL |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 9,108.00 | DOLL |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 9,224.00 | DOLL |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 6,717.00 | DOLL |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 9,023.00 | DOLL |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 10,154.00 | DOLL |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 7,414.00 | DOLL |
| Total Quantity 10020NS | | | | 283,961.00 | |

| Item Code: 10030NS | | ASPHALT ADJUSTMENT | | Quantity | Unit |
|---------------------------|-----------------|---------------------------|--------------------------|-----------------|-------------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 51,599.00 | DOLL |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 28,915.00 | DOLL |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 21,237.00 | DOLL |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 26,050.00 | DOLL |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 113,769.00 | DOLL |
| Call:308 | Contract:192425 | District:11 | FD05 048 0421 024-027 | 15,158.00 | DOLL |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 12,902.00 | DOLL |
| Call:310 | Contract:192406 | District:09 | FD05 081 0062 003-008 | 13,742.00 | DOLL |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 50,160.00 | DOLL |
| Call:316 | Contract:192424 | District:10 | FD05 119 0011 000-006 | 25,471.00 | DOLL |
| Call:319 | Contract:192441 | District:08 | FD05 023 0070 025-033 | 41,508.00 | DOLL |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 21,014.00 | DOLL |
| Call:321 | Contract:192440 | District:07 | FD05 040 0954 000-008 | 25,483.00 | DOLL |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 18,395.00 | DOLL |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 25,217.00 | DOLL |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 19,294.00 | DOLL |
| Call:328 | Contract:193365 | District:01 | CB06 070 0866 001-007 | 18,027.00 | DOLL |
| Call:329 | Contract:193366 | District:01 | CB06 072 0819 000-006 | 19,267.00 | DOLL |
| Call:403 | Contract:193361 | District:02 | 030GR19R092-CB06 | 21,960.00 | DOLL |
| Call:404 | Contract:193362 | District:07 | 040GR19R085-CB06 | 21,738.00 | DOLL |
| Call:406 | Contract:193364 | District:07 | 105GR19R090-CB06 | 16,870.00 | DOLL |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 22,664.00 | DOLL |
| Call:409 | Contract:193368 | District:11 | 055GR19R067-CB06 | 25,504.00 | DOLL |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 18,627.00 | DOLL |
| Total Quantity | | | | 10030NS | 674,571.00 |

| Item Code: 14037 | | W PIPE DUCTILE IRON 08 INCH | | Quantity | Unit |
|-------------------------|-----------------|------------------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 930.00 | LF |
| Total Quantity | | | | 14037 | 930.00 |

| Item Code: 14060 | | W PIPE PVC 08 INCH | | Quantity | Unit |
|-------------------------|-----------------|---------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 940.00 | LF |
| Total Quantity | | | | 14060 | 940.00 |

| Item Code: 14095 | | W TIE-IN 08 INCH | | Quantity | Unit |
|-------------------------|-----------------|-------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 14.00 | EACH |
| Total Quantity | | | | 14095 | 14.00 |

| Item Code: 14106 | | W VALVE 08 INCH | | Quantity | Unit |
|-------------------------|-----------------|------------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 7.00 | EACH |
| Total Quantity | | | | 14106 | 7.00 |

| Item Code: 14144 | | W LINE MARKER | | Quantity | Unit |
|-------------------------|-----------------|----------------------|-----------------|-----------------|-------------|
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 22.00 | EACH |
| Total Quantity | | | | 14144 | 22.00 |

| | | | | | |
|-------------------|-------------------|------------------------------------|--------------------------|-----------------|-------------|
| Item Code: | 20071EC | JOINT ADHESIVE | | Quantity | Unit |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 250,000.00 | LF |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 70,362.00 | LF |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 4,429.00 | LF |
| Total Quantity | | | | 20071EC | 324,791.00 |
| Item Code: | 20191ED | OBJECT MARKER TY 3 | | Quantity | Unit |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 24.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 11.00 | EACH |
| Total Quantity | | | | 20191ED | 35.00 |
| Item Code: | 20257NC | SITE PREPARATION | | Quantity | Unit |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 1.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| Total Quantity | | | | 20257NC | 2.00 |
| Item Code: | 20411ED | LAW ENFORCEMENT OFFICER | | Quantity | Unit |
| Call:324 | Contract:192445 | District:12 | FD05 098 0023 020-023 | 400.00 | HOUR |
| Total Quantity | | | | 20411ED | 400.00 |
| Item Code: | 20418ED | REMOVE & RELOCATE SIGNS | | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 5.00 | EACH |
| Total Quantity | | | | 20418ED | 5.00 |
| Item Code: | 20458ES403 | CENTERLINE RUMBLE STRIPS | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 26,400.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 10,296.00 | LF |
| Total Quantity | | | | 20458ES403 | 36,696.00 |
| Item Code: | 20465EC | CLEAN CULVERT | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 2.00 | LS |
| Total Quantity | | | | 20465EC | 2.00 |
| Item Code: | 20569ES710 | DROP BOX INLET TY 13G(MOD) | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | EACH |
| Total Quantity | | | | 20569ES710 | 1.00 |
| Item Code: | 20570ES710 | DROP BOX INLET TY 13S(MOD) | | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 1.00 | EACH |
| Total Quantity | | | | 20570ES710 | 1.00 |
| Item Code: | 20597EC | DITCH EXCAVATION | | Quantity | Unit |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 74.00 | CUYD |
| Total Quantity | | | | 20597EC | 74.00 |

| | | | | |
|------------------------------|-----------------|--|-----------------|-------------|
| Item Code: 20603ED | | SOIL NAIL WALL | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 4,630.00 | SQFT |
| | | Total Quantity 20603ED | 4,630.00 | |
| Item Code: 20696ES403 | | CL2 ASPH BASE 1.0D PG76-22 | Quantity | Unit |
| Call:306 | Contract:192410 | District:12 FD05 036 0023 000-007 | 650.00 | TON |
| | | Total Quantity 20696ES403 | 650.00 | |
| Item Code: 20743ED | | DRILLED SHAFT 54 IN-SOLID ROCK | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 90.00 | LF |
| | | Total Quantity 20743ED | 90.00 | |
| Item Code: 20744ED | | DRILLED SHAFT 60 IN-COMMON | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 65.00 | LF |
| | | Total Quantity 20744ED | 65.00 | |
| Item Code: 20745ED | | ROCK SOUNDINGS | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 80.00 | LF |
| | | Total Quantity 20745ED | 80.00 | |
| Item Code: 20746ED | | ROCK CORINGS | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 171.00 | LF |
| | | Total Quantity 20746ED | 171.00 | |
| Item Code: 20748ED | | SHOULDER MILLING/TRENCHING | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 54.00 | SQYD |
| | | Total Quantity 20748ED | 54.00 | |
| Item Code: 20782NS714 | | PAVE MARKING THERMO-BIKE | Quantity | Unit |
| Call:305 | Contract:192423 | District:07 FD05 034 1974 007-010 | 45.00 | EACH |
| | | Total Quantity 20782NS714 | 45.00 | |
| Item Code: 21134ND | | REMOVE-STORE AND REINSTALL SIGN | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 28.00 | EACH |
| | | Total Quantity 21134ND | 28.00 | |
| Item Code: 21373ND | | REMOVE SIGN | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 93.00 | EACH |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 33.00 | EACH |
| | | Total Quantity 21373ND | 126.00 | |

| Item Code: | | | | Quantity | Unit |
|-------------------|-----------------|---|-----------------------|------------|------|
| 21415ND | | EROSION CONTROL | | | |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 1.00 | LS |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 2.00 | LS |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 3.00 | LS |
| Call:317 | Contract:192422 | District:06 | FE01 019 1892 001-002 | 1.00 | LS |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| | | Total Quantity | 21415ND | 8.00 | |
| 21417ES717 | | PAVE MARK THERMO CONE CAP-SOLID YELLOW | | | |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 150.00 | SQFT |
| Call:320 | Contract:192446 | District:07 | FD05 025 0627 009-016 | 79.00 | SQFT |
| | | Total Quantity | 21417ES717 | 229.00 | |
| 21532ED | | RAIL SYSTEM TYPE III | | | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1,521.00 | LF |
| | | Total Quantity | 21532ED | 1,521.00 | |
| 21590EN | | SOUND BARRIER WALL | | | |
| Call:300 | Contract:191250 | District:05 | FD04 056 0064 013-014 | 43,080.00 | SQFT |
| | | Total Quantity | 21590EN | 43,080.00 | |
| 21652EN | | MICROSURFACING-LEVELING COURSE | | | |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 135,019.00 | SQYD |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 45,631.00 | SQYD |
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 15,000.00 | SQYD |
| | | Total Quantity | 21652EN | 195,650.00 | |
| 21653ES403 | | CL2 ASPH SURF NO.4D PG64-22 | | | |
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 4,378.00 | TON |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 1,885.00 | TON |
| Call:408 | Contract:193367 | District:11 | 048GR19R065-CB06 | 2,350.00 | TON |
| | | Total Quantity | 21653ES403 | 8,613.00 | |
| 21659NN | | RELOCATE SIGNAL HEAD | | | |
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 10.00 | EACH |
| | | Total Quantity | 21659NN | 10.00 | |
| 21802EN | | G/R STEEL W BEAM-S FACE (7 FT POST) | | | |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2,848.00 | LF |
| | | Total Quantity | 21802EN | 2,848.00 | |
| 21813NN | | REMOVE AND RELOCATE SHEET SIGNS | | | |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 3.00 | EACH |
| | | Total Quantity | 21813NN | 3.00 | |

| | | | | | |
|------------------------------|-----------------|---|---------------------------|-----------------|-------------|
| Item Code: 21819NN | | FITTINGS | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 13.00 | EACH |
| | | | Total Quantity 21819NN | 13.00 | |
| Item Code: 22146EN | | CONCRETE PATCHING REPAIR | | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 11.00 | SQFT |
| Call:402 | Contract:192918 | District:10 | 121GR19M075-FE02 | 480.00 | SQFT |
| | | | Total Quantity 22146EN | 491.00 | |
| Item Code: 22415EN | | CONCRETE-CLASS A FOR PAD | | Quantity | Unit |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 18,443.00 | SQYD |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 19,030.00 | SQYD |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 8,987.00 | SQYD |
| | | | Total Quantity 22415EN | 46,460.00 | |
| Item Code: 22520EN | | PAVE MARKING-THERMO YIELD BAR-36 IN | | Quantity | Unit |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 75.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 8.00 | LF |
| | | | Total Quantity 22520EN | 83.00 | |
| Item Code: 22664EN | | WATER BLASTING EXISTING STRIPE | | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 1,000.00 | LF |
| | | | Total Quantity 22664EN | 1,000.00 | |
| Item Code: 22861EN | | HIGH STRENGTH GEOTEXTILE FABRIC TY V | | Quantity | Unit |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1,690.00 | SQYD |
| | | | Total Quantity 22861EN | 1,690.00 | |
| Item Code: 22906ES403 | | CL3 ASPH SURF 0.38A PG64-22 | | Quantity | Unit |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 6,335.00 | TON |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 10,200.00 | TON |
| | | | Total Quantity 22906ES403 | 16,535.00 | |
| Item Code: 22938ND | | SAFETY BOX INLET-15 IN | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 1.00 | EACH |
| | | | Total Quantity 22938ND | 1.00 | |
| Item Code: 22950NN | | PAVE MARKING-THERMO STOP | | Quantity | Unit |
| Call:311 | Contract:192407 | District:09 | FD05 081 2517 000-002 | 2.00 | EACH |
| | | | Total Quantity 22950NN | 2.00 | |
| Item Code: 22978EN | | ROADWAY EXCAVATION-SPECIAL | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 495.00 | CUYD |
| | | | Total Quantity 22978EN | 495.00 | |

| | | | | |
|------------------------------|-----------------|--|-----------------|-------------|
| Item Code: 23140EN | | DURABLE WATERBORNE MARKING-6 IN W | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 73,920.00 | MILE |
| | | Total Quantity 23140EN | 73,920.00 | |
| Item Code: 23141EN | | DURABLE WATERBORNE MARKING-6 IN Y | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 73,920.00 | MILE |
| | | Total Quantity 23141EN | 73,920.00 | |
| Item Code: 23143ED | | KPDES PERMIT AND TEMP EROSION CONTROL | Quantity | Unit |
| Call:105 | Contract:191251 | District:09 HSIP 0646 (066) | 1.00 | LS |
| Call:106 | Contract:191252 | District:09 HSIP 0648 (073) | 1.00 | LS |
| | | Total Quantity 23143ED | 2.00 | |
| Item Code: 23147EN | | HIGH TENSION CABLE-ROPE BARRIER | Quantity | Unit |
| Call:105 | Contract:191251 | District:09 HSIP 0646 (066) | 41,500.80 | LF |
| Call:106 | Contract:191252 | District:09 HSIP 0648 (073) | 42,820.80 | LF |
| Call:203 | Contract:191070 | District:06 121GR19D070-HSIP | 20,222.40 | LF |
| | | Total Quantity 23147EN | 104,544.00 | |
| Item Code: 23148EN | | END ANCHORS | Quantity | Unit |
| Call:105 | Contract:191251 | District:09 HSIP 0646 (066) | 14.00 | EACH |
| Call:106 | Contract:191252 | District:09 HSIP 0648 (073) | 16.00 | EACH |
| Call:203 | Contract:191070 | District:06 121GR19D070-HSIP | 10.00 | EACH |
| | | Total Quantity 23148EN | 40.00 | |
| Item Code: 23158ES505 | | DETECTABLE WARNINGS | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 900.00 | SQFT |
| Call:305 | Contract:192423 | District:07 FD05 034 1974 007-010 | 526.00 | SQFT |
| Call:309 | Contract:192402 | District:01 FD05 073 060X 000-003 | 562.00 | SQFT |
| Call:315 | Contract:192387 | District:11 FD05 118 025W 026-033 | 278.00 | SQFT |
| Call:326 | Contract:192442 | District:08 FD05 104 127X 000-004 | 152.00 | SQFT |
| | | Total Quantity 23158ES505 | 2,418.00 | |
| Item Code: 23206EC | | INSTALL CONTROLLER CABINET | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 2.00 | EACH |
| | | Total Quantity 23206EC | 2.00 | |
| Item Code: 23229EC | | HIGH FRICTION SURFACE TREATMENT | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 1,826.00 | SQYD |
| | | Total Quantity 23229EC | 1,826.00 | |
| Item Code: 23253ES717 | | PAVE MARK TY 1 TAPE CROSS HATCH | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 FD05 118 025W 026-033 | 100.00 | SQFT |
| | | Total Quantity 23253ES717 | 100.00 | |

| | | | | |
|------------------------------|-----------------|--|-----------------------|-------------|
| Item Code: 23254ES717 | | PAVE MARK TY 1 TAPE DOTTED LANE EXT | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 75.00 |
| | | | | LF |
| | | Total Quantity | 23254ES717 | 75.00 |
| Item Code: 23255ES717 | | PAVE MARK TY 1 TAPE-STRAIGHT ARROW | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3.00 |
| | | | | EACH |
| | | Total Quantity | 23255ES717 | 3.00 |
| Item Code: 23260EC | | PAVE MARK-THERMO-24 IN Y | Quantity | Unit |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 272.00 |
| | | | | LF |
| | | Total Quantity | 23260EC | 272.00 |
| Item Code: 23261EC | | PAVE MARK-THERMO-X-WALK-24 IN | Quantity | Unit |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 150.00 |
| | | | | LF |
| | | Total Quantity | 23261EC | 150.00 |
| Item Code: 23265ES717 | | PAVE MARK TY 1 TAPE STOP BAR-24 IN | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 60.00 |
| | | | | LF |
| | | Total Quantity | 23265ES717 | 60.00 |
| Item Code: 23270ES717 | | PAVE MARK TY 1 TAPE-CURV ARROW | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 3.00 |
| | | | | EACH |
| | | Total Quantity | 23270ES717 | 3.00 |
| Item Code: 23275EN11F | | TURF REINFORCEMENT MAT 2 | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 422.00 |
| | | | | SQYD |
| | | Total Quantity | 23275EN11F | 422.00 |
| Item Code: 23362ES403 | | CL2 ASPH SURF 0.5B PG64-22 | Quantity | Unit |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 3,300.00 |
| | | | | TON |
| | | Total Quantity | 23362ES403 | 3,300.00 |
| Item Code: 23378EC | | CONCRETE SEALING | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 | STP BRZ 9030 (226) | 4,176.00 |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 3,402.00 |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 40,984.00 |
| | | | | SQFT |
| | | Total Quantity | 23378EC | 48,562.00 |
| Item Code: 23625EC | | PAVE MARK THERMO-6 IN W CAT TRAXX | Quantity | Unit |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 430.00 |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 50.00 |
| | | | | LF |
| | | Total Quantity | 23625EC | 480.00 |

| | | | | |
|---------------------------|-----------------|--|-----------------|-------------|
| Item Code: 23744EC | | EPOXY INJECTION CRACK REPAIR | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 STP BRZ 9030 (226) | 27.00 | LF |
| | | Total Quantity 23744EC | 27.00 | |
| Item Code: 23813EC | | DECK DRAIN | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 3.00 | EACH |
| | | Total Quantity 23813EC | 3.00 | |
| Item Code: 23821EC | | CENTERLINE RUMBLE STRIPS-12 IN | Quantity | Unit |
| Call:316 | Contract:192424 | District:10 FD05 119 0011 000-006 | 27,100.00 | LF |
| | | Total Quantity 23821EC | 27,100.00 | |
| Item Code: 23845EC | | SAW AND SEAL ASPHALT JOINT | Quantity | Unit |
| Call:314 | Contract:192404 | District:03 FD05 110 0079 001-004 | 5,100.00 | LF |
| | | Total Quantity 23845EC | 5,100.00 | |
| Item Code: 23911EC | | GROUT | Quantity | Unit |
| Call:330 | Contract:191077 | District:10 FD39 099 2026 002-004 | 10.00 | CUYD |
| | | Total Quantity 23911EC | 10.00 | |
| Item Code: 24094EC | | PARTIAL DEPTH PATCHING | Quantity | Unit |
| Call:402 | Contract:192918 | District:10 121GR19M075-FE02 | 60.20 | CUYD |
| | | Total Quantity 24094EC | 60.20 | |
| Item Code: 24110EC | | PERM PAINT-BARRIER CURB | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 3,170.00 | LF |
| | | Total Quantity 24110EC | 3,170.00 | |
| Item Code: 24114EC | | PAVE MARK-THERMO-YIELD | Quantity | Unit |
| Call:312 | Contract:192128 | District:12 FD05 098 0119 002-005 | 1.00 | EACH |
| | | Total Quantity 24114EC | 1.00 | |
| Item Code: 24116EC | | DEBRIS CLEANING | Quantity | Unit |
| Call:104 | Contract:195153 | District:04 STP BRZ 9030 (226) | 1.00 | LS |
| | | Total Quantity 24116EC | 1.00 | |
| Item Code: 24386EC | | PAVE MARKING THERMO-BIKE LANE ARROW | Quantity | Unit |
| Call:305 | Contract:192423 | District:07 FD05 034 1974 007-010 | 45.00 | EACH |
| | | Total Quantity 24386EC | 45.00 | |

| | | | | | |
|------------------------------|-----------------|--|--------------------------|-----------------|-------------|
| Item Code: 24489EC | | INLAID PAVEMENT MARKER | | Quantity | Unit |
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 165.00 | EACH |
| Call:201 | Contract:191249 | District:01 | 020GR19P066 - STP & FD05 | 622.00 | EACH |
| | | Total Quantity | 24489EC | 787.00 | |
| Item Code: 24540 | | R/W MONUMENT TYPE 3 | | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 | 121GR19D151 - STP BRZ | 5.00 | EACH |
| | | Total Quantity | 24540 | 5.00 | |
| Item Code: 24560EN | | EROSION CONTROL BLANKET-SHORT TERM | | Quantity | Unit |
| Call:105 | Contract:191251 | District:09 | HSIP 0646 (066) | 138,782.80 | SQYD |
| Call:106 | Contract:191252 | District:09 | HSIP 0648 (073) | 143,197.00 | SQYD |
| Call:203 | Contract:191070 | District:06 | 121GR19D070-HSIP | 67,626.00 | SQYD |
| | | Total Quantity | 24560EN | 349,605.80 | |
| Item Code: 24575ES610 | | HEADWALL | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 4.00 | EACH |
| | | Total Quantity | 24575ES610 | 4.00 | |
| Item Code: 24583EC | | HDPE PIPE LINER | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 38.00 | LF |
| | | Total Quantity | 24583EC | 38.00 | |
| Item Code: 24601EC | | INSTALL | | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 | 121GR19T013-HSIP | 52.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 12.00 | EACH |
| | | Total Quantity | 24601EC | 64.00 | |
| Item Code: 24631EC | | BARCODE SIGN INVENTORY | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 249.00 | EACH |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 24.00 | EACH |
| | | Total Quantity | 24631EC | 273.00 | |
| Item Code: 24649EN | | ALUMINUM STRUCTURAL PLATE BOX CULVERT | | Quantity | Unit |
| Call:330 | Contract:191077 | District:10 | FD39 099 2026 002-004 | 1.00 | LS |
| | | Total Quantity | 24649EN | 1.00 | |
| Item Code: 24685EC | | CL2 ASPH SURF 0.38A PG64-22 | | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 2,725.00 | TON |
| | | Total Quantity | 24685EC | 2,725.00 | |
| Item Code: 24694ED | | BOX CULVERT | | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 | HSIP 5361 (008) | 25.00 | LF |
| | | Total Quantity | 24694ED | 25.00 | |

| | | | | |
|---------------------------|-----------------|--|-----------------|-------------|
| Item Code: 24695ED | | BOX CULVERT HEADWALL | Quantity | Unit |
| Call:107 | Contract:194226 | District:12 HSIP 5361 (008) | 4.00 | EACH |
| | | Total Quantity 24695ED | 4.00 | |
| Item Code: 24731EC | | REMOVE AND RESET | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1.00 | EACH |
| | | Total Quantity 24731EC | 1.00 | |
| Item Code: 24780EC | | INTELLIGENT COMPACTION FOR AGGREGATE | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 17,447.00 | TON |
| | | Total Quantity 24780EC | 17,447.00 | |
| Item Code: 24781EC | | INTELLIGENT COMPACTION FOR ASPHALT | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 13,198.00 | TON |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 7,396.00 | TON |
| | | Total Quantity 24781EC | 20,594.00 | |
| Item Code: 24785EC | | FIBER REINFORCEMENT FOR HMA | Quantity | Unit |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 1,842.00 | TON |
| | | Total Quantity 24785EC | 1,842.00 | |
| Item Code: 24814EC | | PIPELINE INSPECTION | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 9,177.00 | LF |
| | | Total Quantity 24814EC | 9,177.00 | |
| Item Code: 24817EC | | PAVE MARK THERMO CONE CAP-SOLID WHITE | Quantity | Unit |
| Call:315 | Contract:192387 | District:11 FD05 118 025W 026-033 | 10.00 | SQFT |
| | | Total Quantity 24817EC | 10.00 | |
| Item Code: 24878EC | | ASPHALT EMULSION FOR FOG SEAL | Quantity | Unit |
| Call:312 | Contract:192128 | District:12 FD05 098 0119 002-005 | 32.00 | TON |
| Call:324 | Contract:192445 | District:12 FD05 098 0023 020-023 | 10.00 | TON |
| | | Total Quantity 24878EC | 42.00 | |
| Item Code: 24887EC | | CL3 ASPH SURF NO.4A PG64-22 | Quantity | Unit |
| Call:108 | Contract:194227 | District:03 HSIP 7415 (015) | 750.00 | TON |
| | | Total Quantity 24887EC | 750.00 | |
| Item Code: 24891EC | | PAVE MOUNT INFRARED TEMP EQUIPMENT | Quantity | Unit |
| Call:102 | Contract:191069 | District:07 STP 7054 (001) | 423,288.00 | SF |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 547,153.00 | SF |
| | | Total Quantity 24891EC | 970,441.00 | |

| Item Code: | 24894EC | | REMOVE | Quantity | Unit |
|------------|-----------------|-------------|----------------------|----------|-------|
| Call:202 | Contract:195152 | District:06 | 041GR19D067-STP&HSIP | 26.00 | EACH |
| | | | Total Quantity | 24894EC | 26.00 |

| Item Code: | 24900EC | | PVC CONDUIT-1 1/4 IN-SCHEDULE 80 | Quantity | Unit |
|------------|-----------------|-------------|----------------------------------|----------|----------|
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 917.00 | LF |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 570.00 | LF |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 450.00 | LF |
| | | | Total Quantity | 24900EC | 1,937.00 |

| Item Code: | 24942EC | | CEM CONC ENT PAVEMENT-9 IN | Quantity | Unit |
|------------|-----------------|-------------|----------------------------|-----------|-----------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 12,521.00 | SQYD |
| | | | Total Quantity | 24942EC | 12,521.00 |

| Item Code: | 24957EC | | MICROSURFACING-SURFACE COURSE - TYPE B | Quantity | Unit |
|------------|-----------------|-------------|--|------------|------------|
| Call:312 | Contract:192128 | District:12 | FD05 098 0119 002-005 | 125,000.00 | SQYD |
| | | | Total Quantity | 24957EC | 125,000.00 |

| Item Code: | 24958EC | | MICROSURFACING-SURFACE COURSE - TYPE D | Quantity | Unit |
|------------|-----------------|-------------|--|------------|------------|
| Call:304 | Contract:192411 | District:11 | FD05 026 0066 013-021 | 105,484.00 | SQYD |
| Call:307 | Contract:192414 | District:01 | FD05 042 0097 003-007 | 45,631.00 | SQYD |
| | | | Total Quantity | 24958EC | 151,115.00 |

| Item Code: | 24963ED | | LOOP TEST | Quantity | Unit |
|------------|-----------------|-------------|-----------------------|----------|--------|
| Call:102 | Contract:191069 | District:07 | STP 7054 (001) | 13.00 | EACH |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 102.00 | EACH |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 10.00 | EACH |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 2.00 | EACH |
| Call:315 | Contract:192387 | District:11 | FD05 118 025W 026-033 | 36.00 | EACH |
| Call:323 | Contract:192448 | District:01 | FD05 072 0093 012-017 | 1.00 | EACH |
| Call:326 | Contract:192442 | District:08 | FD05 104 127X 000-004 | 3.00 | EACH |
| | | | Total Quantity | 24963ED | 167.00 |

| Item Code: | 24970EC | | ASPHALT MATERIAL FOR TACK NON-TRACKING | Quantity | Unit |
|------------|-----------------|-------------|--|----------|--------|
| Call:108 | Contract:194227 | District:03 | HSIP 7415 (015) | 10.00 | TON |
| Call:301 | Contract:192405 | District:06 | FD05 008 0338 016-020 | 10.00 | TON |
| Call:305 | Contract:192423 | District:07 | FD05 034 1974 007-010 | 28.00 | TON |
| Call:306 | Contract:192410 | District:12 | FD05 036 0023 000-007 | 135.00 | TON |
| Call:309 | Contract:192402 | District:01 | FD05 073 060X 000-003 | 9.00 | TON |
| Call:314 | Contract:192404 | District:03 | FD05 110 0079 001-004 | 9.00 | TON |
| Call:325 | Contract:192444 | District:10 | FD05 099 0213 010-013 | 9.00 | TON |
| Call:410 | Contract:192449 | District:01 | 111GR19P069 - FD05 | 3.00 | TON |
| | | | Total Quantity | 24970EC | 213.00 |

| | | | | |
|---------------------------|-----------------|---|-----------------|-------------|
| Item Code: 24995EC | | PAVE STRIPING-SPRAY THERMO-6 IN W | Quantity | Unit |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 49,775.00 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 51,248.00 | LF |
| Call:314 | Contract:192404 | District:03 FD05 110 0079 001-004 | 18,068.00 | LF |
| | | Total Quantity 24995EC | 119,091.00 | |
| Item Code: 24996EC | | PAVE STRIPING-SPRAY THERMO-6 IN Y | Quantity | Unit |
| Call:201 | Contract:191249 | District:01 020GR19P066 - STP & FD05 | 31,443.00 | LF |
| Call:202 | Contract:195152 | District:06 041GR19D067-STP&HSIP | 41,061.00 | LF |
| Call:314 | Contract:192404 | District:03 FD05 110 0079 001-004 | 17,174.00 | LF |
| | | Total Quantity 24996EC | 89,678.00 | |
| Item Code: 25017ED | | RAIL SYSTEM SIDE MOUNTED MGS | Quantity | Unit |
| Call:200 | Contract:195151 | District:03 121GR19D151 - STP BRZ | 81.00 | LF |
| | | Total Quantity 25017ED | 81.00 | |
| Item Code: 25038EC | | DSRC ROADSIDE UNIT | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 49.00 | EACH |
| | | Total Quantity 25038EC | 49.00 | |
| Item Code: 25039EC | | CONNECTED VEHICLE MODULE FOR CONTROLLE | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 49.00 | EACH |
| | | Total Quantity 25039EC | 49.00 | |
| Item Code: 25040EC | | SYSTEM CONFIGURATION | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 49.00 | EACH |
| | | Total Quantity 25040EC | 49.00 | |
| Item Code: 25041EC | | SYSTEM VALIDATION | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 1.00 | L S |
| | | Total Quantity 25041EC | 1.00 | |
| Item Code: 25042EC | | BURN-IN | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 1.00 | L S |
| | | Total Quantity 25042EC | 1.00 | |
| Item Code: 25043EC | | DSRC ON-BOARD UNITS | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 7.00 | EACH |
| | | Total Quantity 25043EC | 7.00 | |
| Item Code: 25044EC | | MODIFY CABINET | Quantity | Unit |
| Call:205 | Contract:194311 | District:07 121GR19T013-HSIP | 4.00 | EACH |
| | | Total Quantity 25044EC | 4.00 | |

Item Code: 40030

TEMPORARY SILT FENCE

Quantity

Unit

Call:102

Contract:191069

District:07

STP 7054 (001)

4,348.00

LF

Total Quantity 40030

4,348.00