

BID ITEM QUANTITY INDEX

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

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

Item Code: 01004		PERFORATED PIPE-12 IN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	2,851.00	LF
		Total Quantity 01004	2,851.00	
Item Code: 01014		NON-PERFORATED PIPE-12 IN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	350.00	LF
		Total Quantity 01014	350.00	
Item Code: 01015		INSPECT & CERTIFY EDGE DRAIN SYSTEM	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	1.00	LS
		Total Quantity 01015	1.00	
Item Code: 02058		REMOVE PCC PAVEMENT	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	12,223.00	SQYD
		Total Quantity 02058	12,223.00	
Item Code: 02060		PCC PAVEMENT DIAMOND GRINDING	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	25,955.00	SQYD
		Total Quantity 02060	25,955.00	
Item Code: 02200		ROADWAY EXCAVATION	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	16,650.00	CUYD
		Total Quantity 02200	16,650.00	
Item Code: 02568		MOBILIZATION	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	1.00	LS
		Total Quantity 02568	1.00	
Item Code: 02569		DEMOBILIZATION	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	1.00	LS
		Total Quantity 02569	1.00	
Item Code: 02570		PROJECT CPM SCHEDULE SEE DESIGN FOR SPEC	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	1.00	LS
		Total Quantity 02570	1.00	

Item Code: 02671		PORTABLE CHANGEABLE MESSAGE SIGN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	4.00	EACH
		Total Quantity 02671	4.00	
Item Code: 02775		ARROW PANEL	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	2.00	EACH
		Total Quantity 02775	2.00	
Item Code: 03554		BEND 45 DEG 6 IN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	52.00	EACH
		Total Quantity 03554	52.00	
Item Code: 03556		BEND 45 DEG 12 IN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	4.00	EACH
		Total Quantity 03556	4.00	
Item Code: 04902		WIRE & CABLE	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	30.00	LF
		Total Quantity 04902	30.00	
Item Code: 06510		PAVE STRIPING-TEMP PAINT-4 IN	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	2,400.00	LF
		Total Quantity 06510	2,400.00	
Item Code: 06580		PAVEMENT MARKER TYPE IV-MW	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	20.00	EACH
		Total Quantity 06580	20.00	
Item Code: 06589		PAVEMENT MARKER TYPE V-MW	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	40.00	EACH
		Total Quantity 06589	40.00	
Item Code: 08104		CONCRETE-CLASS AA	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	4.26	CUYD
		Total Quantity 08104	4.26	
Item Code: 08151		STEEL REINFORCEMENT-EPOXY COATED	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	519.00	LB
		Total Quantity 08151	519.00	
Item Code: 08540		JOINT SEALING	Quantity	Unit
Call:300	Contract:141009	District:11 FD04 SPP 007 025E 000-001	33,781.00	LF
		Total Quantity 08540	33,781.00	

Item Code: 10200NC		COST PLUS TIME		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	5,000.00	DAY
			Total Quantity 10200NC	5,000.00	
Item Code: 20072ES805		GRANULAR EMBANKMENT		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	24,100.00	TON
			Total Quantity 20072ES805	24,100.00	
Item Code: 20550ND		SAWCUT PAVEMENT		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	616.00	LF
			Total Quantity 20550ND	616.00	
Item Code: 22531EN		CONTINUOUSLY REINFORCED CONC PAVEMENT		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	12,223.00	SQYD
			Total Quantity 22531EN	12,223.00	
Item Code: 22532NN		MANHOLE FRAME AND LID		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	3.00	EACH
			Total Quantity 22532NN	3.00	
Item Code: 23822EC		CORED HOLE DRAINAGE BOX CON-15 IN		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	2.00	EACH
			Total Quantity 23822EC	2.00	
Item Code: 24189ER		DURABLE WATERBORNE MARKING-6 IN W		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	19,148.00	LF
			Total Quantity 24189ER	19,148.00	
Item Code: 24190ER		DURABLE WATERBORNE MARKING-6 IN Y		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	9,472.00	LF
			Total Quantity 24190ER	9,472.00	
Item Code: 24247EC		DEWATERING		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	1.00	LS
			Total Quantity 24247EC	1.00	
Item Code: 24655EC		CONCRETE DAM CORE		Quantity	Unit
Call:300	Contract:141009	District:11	FD04 SPP 007 025E 000-001	3.00	EACH
			Total Quantity 24655EC	3.00	