

## 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**

<b>Item Code: 00190</b>		<b>LEVELING &amp; WEDGING PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	220.00	TON
		Total Quantity 00190	220.00	
<b>Item Code: 00212</b>		<b>CL2 ASPH BASE 1.00D PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	400.00	TON
		Total Quantity 00212	400.00	
<b>Item Code: 00301</b>		<b>CL2 ASPH SURF 0.38D PG64-22</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	2,996.00	TON
		Total Quantity 00301	2,996.00	
<b>Item Code: 00356</b>		<b>ASPHALT MATERIAL FOR TACK</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	23.00	TON
		Total Quantity 00356	23.00	
<b>Item Code: 00462</b>		<b>CULVERT PIPE-18 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	490.00	LF
		Total Quantity 00462	490.00	
<b>Item Code: 00464</b>		<b>CULVERT PIPE-24 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	260.00	LF
		Total Quantity 00464	260.00	
<b>Item Code: 00503</b>		<b>CULVERT PIPE-72 IN EQUIV</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	120.00	LF
		Total Quantity 00503	120.00	
<b>Item Code: 01204</b>		<b>PIPE CULVERT HEADWALL-18 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	13.00	EACH
		Total Quantity 01204	13.00	
<b>Item Code: 01208</b>		<b>PIPE CULVERT HEADWALL-24 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	4.00	EACH
		Total Quantity 01208	4.00	

<b>Item Code:</b> 01987		<b>DELINEATOR FOR GUARDRAIL BI DIRECTIONAL W</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	237.00	EACH
		Total Quantity 01987	237.00	
<b>Item Code:</b> 02351		<b>GUARDRAIL-STEEL W BEAM-S FACE</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	11,575.00	LF
		Total Quantity 02351	11,575.00	
<b>Item Code:</b> 02360		<b>GUARDRAIL TERMINAL SECTION NO 1</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	3.00	EACH
		Total Quantity 02360	3.00	
<b>Item Code:</b> 02367		<b>GUARDRAIL END TREATMENT TYPE 1</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	9.00	EACH
		Total Quantity 02367	9.00	
<b>Item Code:</b> 02371		<b>GUARDRAIL END TREATMENT TYPE 7</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	8.00	EACH
		Total Quantity 02371	8.00	
<b>Item Code:</b> 02381		<b>REMOVE GUARDRAIL</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	11,112.50	LF
		Total Quantity 02381	11,112.50	
<b>Item Code:</b> 02483		<b>CHANNEL LINING CLASS II</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1,500.00	TON
		Total Quantity 02483	1,500.00	
<b>Item Code:</b> 02545		<b>CLEARING AND GRUBBING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1.00	LS
		Total Quantity 02545	1.00	
<b>Item Code:</b> 02562		<b>TEMPORARY SIGNS</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	190.00	SQFT
		Total Quantity 02562	190.00	
<b>Item Code:</b> 02568		<b>MOBILIZATION</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1.00	LS
		Total Quantity 02568	1.00	
<b>Item Code:</b> 02569		<b>DEMOBILIZATION</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1.00	LS
		Total Quantity 02569	1.00	

<b>Item Code:</b> 02575		<b>DITCHING AND SHOULDERING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	15,000.00
				LF
		Total Quantity	02575	15,000.00
<b>Item Code:</b> 02603		<b>FABRIC-GEOTEXTILE CLASS 2</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	5,227.00
				SQYD
		Total Quantity	02603	5,227.00
<b>Item Code:</b> 02650		<b>MAINTAIN &amp; CONTROL TRAFFIC</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	1.00
				LS
		Total Quantity	02650	1.00
<b>Item Code:</b> 02671		<b>PORTABLE CHANGEABLE MESSAGE SIGN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	2.00
				EACH
		Total Quantity	02671	2.00
<b>Item Code:</b> 02676		<b>MOBILIZATION FOR MILL &amp; TEXT</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	1.00
				LS
		Total Quantity	02676	1.00
<b>Item Code:</b> 02677		<b>ASPHALT PAVE MILLING &amp; TEXTURING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	3,752.00
				TON
		Total Quantity	02677	3,752.00
<b>Item Code:</b> 02726		<b>STAKING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	1.00
				LS
		Total Quantity	02726	1.00
<b>Item Code:</b> 03234		<b>RAILROAD RAILS-DRILLED</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	17,070.00
				LF
		Total Quantity	03234	17,070.00
<b>Item Code:</b> 03235		<b>EXCAVATION AND BACKFILL</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	2,089.00
				CUYD
		Total Quantity	03235	2,089.00
<b>Item Code:</b> 03236		<b>CRIBBING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	14,106.00
				SQFT
		Total Quantity	03236	14,106.00
<b>Item Code:</b> 03240		<b>BASE FAILURE REPAIR</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06	FD04 019 6335 001-005	4,140.00
				SQYD
		Total Quantity	03240	4,140.00

<b>Item Code:</b> 03262		<b>CLEAN PIPE STRUCTURE</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	3.00	EACH
		Total Quantity 03262	3.00	
<b>Item Code:</b> 03269		<b>TRIM &amp; REMOVE TREES &amp; BRUSH</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	7,500.00	LF
		Total Quantity 03269	7,500.00	
<b>Item Code:</b> 03271		<b>TREE TRIMMING</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	8,500.00	LF
		Total Quantity 03271	8,500.00	
<b>Item Code:</b> 06515		<b>PAVE STRIPING-PERM PAINT-6 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	60,600.00	LF
		Total Quantity 06515	60,600.00	
<b>Item Code:</b> 10020NS		<b>FUEL ADJUSTMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	4,484.00	DOLL
		Total Quantity 10020NS	4,484.00	
<b>Item Code:</b> 10030NS		<b>ASPHALT ADJUSTMENT</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	11,364.00	DOLL
		Total Quantity 10030NS	11,364.00	
<b>Item Code:</b> 20603ED		<b>SOIL NAIL WALL</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	50,500.00	SQFT
		Total Quantity 20603ED	50,500.00	
<b>Item Code:</b> 21415ND		<b>EROSION CONTROL</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1.00	LS
		Total Quantity 21415ND	1.00	
<b>Item Code:</b> 21554EN		<b>EXCAVATION</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	3,000.00	CUYD
		Total Quantity 21554EN	3,000.00	
<b>Item Code:</b> 24025EC		<b>PIPE CULVERT HEADWALL-72 IN</b>	<b>Quantity</b>	<b>Unit</b>
Call:300	Contract:232412	District:06 FD04 019 6335 001-005	1.00	EACH
		Total Quantity 24025EC	1.00	