



TRANSPORTATION CABINET

Frankfort, Kentucky 40622
www.kentucky.gov

Ernie Fletcher
Governor

Bill Nighbert
Secretary

Marc Williams
Commissioner of Highways

August 20, 2007

CALL NO. 100
CONTRACT ID NO. 071149
ADDENDUM # 1

Subject: Grant County, IM-NH 75-6 (95) 146
Letting August 24, 2007

- (1) Revised - Proposal Sheets - Bid Items - Pages 123-129 of 136
- (2) Revised - Proposal Sheet - Certification of Bid Proposal - Last Page

Proposal revisions are available at <http://transportation.ky.gov/contract/>.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Waddle".

Steve Waddle
Director
Division of Construction Procurement

Enclosures
SW:ks

TRANSPORTATION CABINET

Department of Highways

FRANKFORT, KY 40622

Sheet No: 1

Contract ID: 07-1149

GRANT COUNTY

IM-NH 75-6 (95) 146

Letting: 8/24/07

THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
SHOWING TOTAL AMOUNT BID USING FIGURES ONLY

Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
		ROADWAY			.	.
0010	00001	DGA BASE	166,469.00	TON	.	.
0020	00013	LIME STABILIZED ROADBED	194,515.00	SQYD	.	.
0030	00014	LIME	2,377.00	TON	.	.
0040	00018	DRAINAGE BLANKET-TYPE II-ASPH	87,377.00	TON	.	.
0050	00020	TRAFFIC BOUND BASE	108.00	TON	.	.
0060	00021	DRAINAGE BLANKET-EMBANKMENT	112,320.00	CUYD	.	.
0070	00078	CRUSHED AGGREGATE SIZE NO 2	256.00	TON	.	.
0080	00100	ASPHALT SEAL AGGREGATE	1,218.99	TON	.	.
0090	00190	LEVELING & WEDGING PG64-22	110,848.00	TON	.	.
0100	00205	CL3 ASPH BASE 1.50D PG64-22	19,039.00	TON	.	.
0110	00208	CL4 ASPH BASE 1.50D PG64-22	29,203.00	TON	.	.
0120	00214	CL3 ASPH BASE 1.00D PG64-22	25,581.00	TON	.	.
0130	00217	CL4 ASPH BASE 1.00D PG64-22	162,677.00	TON	.	.
0140	00219	CL4 ASPH BASE 1.00D PG76-22	44,146.00	TON	.	.
0150	00291	EMULSIFIED ASPHALT RS-2	146.28	TON	.	.
0160	00338	ASPHALT PLACEMENT WITH MTV	304,418.00	TON	.	.
0170	00339	CL3 ASPH SURF 0.38D PG64-22	11,194.00	TON	.	.
0180	00342	CL4 ASPH SURF 0.38A PG76-22	17,020.00	TON	.	.
0190	00358	ASPHALT CURING SEAL	311.00	TON	.	.
0200	00440	ENTRANCE PIPE-15 INCH	140.00	LF	.	.
0210	00441	ENTRANCE PIPE-18 INCH	40.00	LF	.	.
0220	00462	CULVERT PIPE-18 INCH	1,526.00	LF	.	.
0230	00464	CULVERT PIPE-24 INCH	1,511.00	LF	.	.
0240	00466	CULVERT PIPE-30 INCH	515.00	LF	.	.
0250	00468	CULVERT PIPE-36 INCH	173.00	LF	.	.
0260	00469	CULVERT PIPE-42 INCH	138.00	LF	.	.

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FRANKFORT, KY 40622

Sheet No: 2

Contract ID: 07-1149

GRANT COUNTY

IM-NH 75-6 (95) 146

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THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
SHOWING TOTAL AMOUNT BID USING FIGURES ONLY

Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
0270	01000	PERFORATED PIPE-4 INCH	74,977.00	LF	.	.
0280	01001	PERFORATED PIPE-6 INCH	73,798.00	LF	.	.
0290	01010	NON-PERFORATED PIPE-4 INCH	5,070.00	LF	.	.
0300	01011	NON-PERFORATED PIPE-6 INCH	1,119.00	LF	.	.
0310	01015	INSPECT & CERTIFY EDGE DRAIN SYSTEM	1.00	LS	.	.
0320	01020	PERF PIPE HEADWALL TY 1-4 INCH	35.00	EACH	.	.
0330	01021	PERF PIPE HEADWALL TY 1-6 INCH	10.00	EACH	.	.
0340	01024	PERF PIPE HEADWALL TY 2-4 INCH	133.00	EACH	.	.
0350	01025	PERF PIPE HEADWALL TY 2-6 INCH	45.00	EACH	.	.
0360	01028	PERF PIPE HEADWALL TY 3-4 INCH	10.00	EACH	.	.
0370	01029	PERF PIPE HEADWALL TY 3-6 INCH	5.00	EACH	.	.
0380	01032	PERF PIPE HEADWALL TY 4-4 INCH	10.00	EACH	.	.
0390	01033	PERF PIPE HEADWALL TY 4-6 INCH	8.00	EACH	.	.
0400	01450	S & F BOX INLET-OUTLET-18 INCH	11.00	EACH	.	.
0410	01451	S & F BOX INLET-OUTLET-24 INCH	8.00	EACH	.	.
0420	01452	S & F BOX INLET-OUTLET-30 INCH	1.00	EACH	.	.
0430	01490	DROP BOX INLET TYPE 1	20.00	EACH	.	.
0440	01493	DROP BOX INLET TYPE 2	1.00	EACH	.	.
0450	01538	DROP BOX INLET TYPE 7	1.00	EACH	.	.
0460	01642	JUNCTION BOX-18 INCH	1.00	EACH	.	.
0470	01643	JUNCTION BOX-24 INCH	7.00	EACH	.	.
0480	01644	JUNCTION BOX-30 INCH	2.00	EACH	.	.
0490	01646	JUNCTION BOX-42 INCH	2.00	EACH	.	.
0500	01825	ISLAND CURB AND GUTTER	407.00	LF	.	.
0510	01984	DELINEATOR FOR BARRIER-WHITE	303.00	EACH	.	.
0520	01985	DELINEATOR FOR BARRIER-YELLOW	606.00	EACH	.	.
0530	02003	RELOCATE TEMP CONC MED BARRIER	33,897.00	LF	.	.

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Department of Highways

FRANKFORT, KY 40622

Sheet No: 3

Contract ID: 07-1149

GRANT COUNTY

IM-NH 75-6 (95) 146

Letting: 8/24/07

THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
SHOWING TOTAL AMOUNT BID USING FIGURES ONLY

Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
0540	02159	TEMPORARY DITCH	66,898.00	LF	.	.
0550	02200	ROADWAY EXCAVATION	1,733,237.00	CUYD	.	.
0560	02223	GRANULAR EMBANKMENT	27,681.00	CUYD	.	.
0570	02242	WATER	12,350.00	MGAL	.	.
0580	02262	FENCE-WOVEN WIRE TYPE 1	4,562.00	LF	.	.
0590	02265	REMOVE FENCE	4,116.00	LF	.	.
0600	02351	GUARDRAIL-STEEL W BEAM-S FACE	63,175.00	LF	.	.
0610	02360	GUARDRAIL TERMINAL SECTION NO 1	9.00	EACH	.	.
0620	02363	GUARDRAIL CONNECTOR TO BRIDGE END TY A	24.00	EACH	.	.
0630	02367	GUARDRAIL END TREATMENT TYPE 1	2.00	EACH	.	.
0640	02369	GUARDRAIL END TREATMENT TYPE 2A	54.00	EACH	.	.
0650	02381	REMOVE GUARDRAIL	53,529.00	LF	.	.
0660	02391	GUARDRAIL END TREATMENT TYPE 4A	77.00	EACH	.	.
0670	02483	CHANNEL LINING CLASS II	32,269.00	TON	.	.
0680	02484	CHANNEL LINING CLASS III	38,395.00	TON	.	.
0690	02545	CLEARING AND GRUBBING 363.61 ACRES	1.00	LS	.	.
0700	02562	SIGNS	966.00	SQFT	.	.
0710	02598	FABRIC-GEOTEXTILE TYPE III	500.00	SQYD	.	.
0720	02599	FABRIC-GEOTEXTILE TYPE IV	747,120.00	SQYD	.	.
0730	02610	RETAINING WALL-GABION	3,975.00	CUYD	.	.
0740	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS	.	.
0750	02655	CROSSOVER STA 547+26	1.00	LS	.	.
0760	02655	CROSSOVER STA 651+65	1.00	LS	.	.
0770	02671	VAR MESSAGE SIGN-PORT 3 LINE	2.00	EACH	.	.
0780	02676	MOBILIZATION FOR MILL & TEXT	1.00	LS	.	.

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Sheet No: 4

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GRANT COUNTY

IM-NH 75-6 (95) 146

Letting: 8/24/07

THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
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Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
0790	02677	ASPH PAVE MILLING & TEXTURING	15,087.00	TON	.	.
0800	02690	SAFELADING	197.00	CUYD	.	.
0810	02701	TEMPORARY SILT FENCE	66,898.00	LF	.	.
0820	02702	SAND FOR BLOTTER	972.00	TON	.	.
0830	02703	SILT TRAP TYPE A	372.00	EACH	.	.
0840	02704	SILT TRAP TYPE B	366.00	EACH	.	.
0850	02706	CLEAN SILT TRAP TYPE A	3,348.00	EACH	.	.
0860	02707	CLEAN SILT TRAP TYPE B	3,294.00	EACH	.	.
0870	02709	CLEAN TEMPORARY SILT FENCE	66,898.00	LF	.	.
0880	02726	STAKING	1.00	LS	.	.
0890	02731	REMOVE STRUCTURE STA 46+50.34 TO STA 48+09.68	1.00	LS	.	.
0900	02731	REMOVE STRUCTURE STA 46+61.19 TO STA 48+12.78	1.00	LS	.	.
0910	02731	REMOVE STRUCTURE STA 46+93.59 TO STA 47+98.24	1.00	LS	.	.
0920	02731	REMOVE STRUCTURE STA 49+68.77 TO STA 50+88.08	1.00	LS	.	.
0930	02731	REMOVE STRUCTURE STA 49+74.43 TO STA 50+83.60	1.00	LS	.	.
0940	02731	REMOVE STRUCTURE STA 50+64.07 TO STA 52+23.48	1.00	LS	.	.
0950	02775	FLASHING ARROW	2.00	EACH	.	.
0960	02894	CRASH CUSHION TYPE VI-T	12.00	EACH	.	.
0970	02898	RELOCATE CRASH CUSHION	5.00	EACH	.	.
0980	03171	CONCRETE BARRIER WALL TYPE 9T	35,832.00	LF	.	.
0990	05950	EROSION CONTROL BLANKET	53,669.00	SQYD	.	.
1000	05952	TEMPORARY MULCH	1,773,391.00	SQYD	.	.
1010	05953	TEMP SEEDING AND PROTECTION	879,924.00	SQYD	.	.

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Sheet No: 5

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GRANT COUNTY

IM-NH 75-6 (95) 146

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THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
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Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
1020	05966	TOPDRESSING FERTILIZER	91.07	TON	.	.
1030	05985	SEEDING AND PROTECTION	1,759,848.00	SQYD	.	.
1040	05989	SPECIAL SEEDING CROWN VETCH	175,984.00	SQYD	.	.
1050	06417	FLEXIBLE DELINEATOR POST-W	263.00	EACH	.	.
1060	06510	PAVE STRIPING-TEMP PAINT-4 IN	12,590.00	LF	.	.
1070	06511	PAVE STRIPING-TEMP PAINT-6 IN	302,769.00	LF	.	.
1080	06514	PAVE STRIPING-PERM PAINT-4 IN	18,590.00	LF	.	.
1090	06531	PAVE STRIPING REMOVAL-6 INCH	132,255.00	LF	.	.
1100	06550	PAVE STRIPING-TEMP REM TAPE-W	5,094.00	LF	.	.
1110	06551	PAVE STRIPING-TEMP REM TAPE-Y	4,970.00	LF	.	.
1120	06585	PAVEMENT MARKER TY IVA-MW TEMP	250.00	EACH	.	.
1130	06586	PAVEMENT MARKER TY IVA-MY TEMP	250.00	EACH	.	.
1140	06591	PAVEMENT MARKER TYPE V-BY	118.00	EACH	.	.
1150	06592	PAVEMENT MARKER TYPE V-B W/R	1,472.00	EACH	.	.
1160	06600	REMOVE PAVEMENT MARKER TYPE V	757.00	EACH	.	.
1170	08100	CONCRETE-CLASS A	36.33	CUYD	.	.
1180	08150	STEEL REINFORCEMENT	1,288.50	LB	.	.
1190	10000NS	LOT PAY ADJUSTMENT	839,416.00	DOLL	1.0000	839,416.00
		(REVISED: 8-16-07)				
1200	10020NS	FUEL ADJUSTMENT	543,045.00	DOLL	1.0000	543,045.00
		(REVISED: 8-16-07)				
1210	10030NS	ASPHALT ADJUSTMENT	755,474.00	DOLL	1.0000	755,474.00
		(REVISED: 8-16-07)				
1220	20211ES706	BORE & JACK PIPE	521.00	LF	.	.
1230	20362ES403	SHOULDER RUMBLE STRIPS-SAWED	60,580.00	LF	.	.
1240	20430ED	SAW CUT	60,580.00	LF	.	.

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Sheet No: 6
Contract ID: 07-1149
GRANT COUNTY
IM-NH 75-6 (95) 146
Letting: 8/24/07

THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS
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Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
1250	20496NS843	SILT TRAP TYPE C	428.00	EACH	.	.
1260	20497NS843	CLEAN SILT TRAP TYPE C	3,852.00	EACH	.	.
1270	21132NC	INSTALL PROJECT ID SIGN (72 IN X 120 IN)	2.00	EACH	.	.
1280	21339ED	PAVE STRIPING PERM-6 IN HD21A-WHITE	88,169.00	LF	.	.
1290	21340ED	PAVE STRIPING PERM-6 IN HD21A-YELLOW	58,780.00	LF	.	.
1300	21433ES214	FABRIC GEOTEXTILE TY IV FOR PIPE	1,000.00	SQYD	2.0000	2,000.00
		(REVISED: 8-16-07)				
1310	21600EN	SHEET PILING	5,700.00	LF	.	.
1320	22537NN	STEEL GRATE	7.00	EACH	.	.
1330	22538NN	DROP BOX INLET TY 5E-SPECIAL	1.00	EACH	.	.
1340	22539EN	CLEAN OUT EXISTING PIPE	11,986.00	LF	.	.
1350	22540EN	ESTIMATED BASE FAILURES	5,622.00	SQYD	.	.
		BRIDGE			.	.
1360	02220	FLOWABLE FILL	861.00	CUYD	.	.
1370	02998	MASONRY COATING	7,646.00	SQYD	.	.
1380	03299	ARMORED EDGE FOR CONCRETE	370.00	LF	.	.
1390	08001	STRUCTURE EXCAVATION-COMMON	729.00	CUYD	.	.
1400	08002	STRUCTURE EXCAV-SOLID ROCK	3,232.00	CUYD	.	.
1410	08003	FOUNDATION PREPARATION	1.00	LS	.	.
		26134				
1420	08003	FOUNDATION PREPARATION	1.00	LS	.	.
		26135				
1430	08003	FOUNDATION PREPARATION	1.00	LS	.	.
		26136				
1440	08003	FOUNDATION PREPARATION	1.00	LS	.	.
		26137				
1450	08020	CRUSHED AGGREGATE SLOPE PROT	857.00	TON	.	.
1460	08033	TEST PILES	140.00	LF	.	.

TRANSPORTATION CABINET

Department of Highways

FRANKFORT, KY 40622

Sheet No: 7

Contract ID: 07-1149

GRANT COUNTY

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Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
1470	08050	PILES-STEEL HP14X73	744.00	LF	.	.
1480	08095	PILE POINTS-14 INCH	33.00	EACH	.	.
1490	08100	CONCRETE-CLASS A	1,467.20	CUYD	.	.
1500	08104	CONCRETE-CLASS AA	1,791.00	CUYD	.	.
1510	08150	STEEL REINFORCEMENT	169,896.00	LB	.	.
1520	08151	STEEL REINFORCEMENT-EPOXY COATED	480,843.00	LB	.	.
1530	08634	PRECAST PC I BEAM TYPE 4	1,854.60	LF	.	.
1540	08635	PRECAST PC I BEAM TYPE 6	1,229.30	LF	.	.
1550	08636	PRECAST PC I BEAM TYPE 5	2,915.90	LF	.	.
1560	20602EC	LIGHTWEIGHT FILL	1,676.00	CUYD	.	.
1570	21532ED	RAIL SYSTEM TYPE III	3,042.20	LF	.	.
		SIGNING			.	.
1580	06406	SBM ALUM SHEET SIGNS .080 INCH	96.00	SQFT	.	.
1590	06407	SBM ALUM SHEET SIGNS .125 INCH	160.00	SQFT	.	.
1600	06411	STEEL POST TYPE 2	623.00	LF	.	.
1610	06412	STEEL POST MILE MARKERS	10.00	EACH	.	.
		TRAINEES			.	.
1620	02742	TRAINEE PAYMENT REIMBURSEMENT	2,000.00	HOUR	.	.
		2 TRUCK DRIVERS			.	.
		DEMOBILIZATION AND MOBILIZATION			.	.
1630	02568	MOBILIZATION	1.00	LS	.	.
1640	02569	DEMOBILIZATION	1.00	LS	.	.
TOTAL BID					\$.

CERTIFICATION OF BID PROPOSAL / DBE

We (I) propose to furnish all labor, equipment and materials necessary to construct and/or improve the subject project in accordance with the plans, the Transportation Cabinet's Standard Specifications for Road and Bridge Construction, current edition, special provisions, notes applicable to the project as indicated herein and all addenda issued on this project subsequent to purchase of proposal.

We (I) attach a bid proposal guaranty as provided in the special provisions in an amount not less than 5% of the total bid. We agree to execute a contract in accordance with this bid proposal within 15 calendar days after the receipt of the notice of award for the project.

We (I) have examined the site of proposed work, project plans, specifications, special provisions, and notes applicable to the project referred to herein. We understand that the quantities shown herein are estimated quantities subject to increase or decrease as provided in the specifications.

We (I) acknowledge receipt of all addendum(s) (if applicable) and have made the necessary revisions to the bid proposal. We have considered all addendum(s) in the calculation of the submitted bid and applied the updated bid items, which are included.

- Addendum # 1 – Proposal – Bid Items – August 16, 2007

“The bidder certifies that it has secured participation by Disadvantaged Business Enterprises (“DBE”) in the amount of _____ percent of the total value of this contract and that the DBE participation is in compliance with the requirements of 49 CFR 26 and the policies of the Kentucky Transportation Cabinet pertaining to the DBE Program.”

Name of Contracting Firm

BY: _____
Authorized Agent (Signature) Title

Address City State Zip Code

Telephone Number

When two or more organizations bid as a joint venture, enter names of each organization and an authorized agent for each organization must sign above.