



TRANSPORTATION CABINET

Frankfort, Kentucky 40622
www.transportation.ky.gov/

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

September 23, 2014

CALL NO. 100
CONTRACT ID NO. 142980
ADDENDUM # 3

Subject: Boone County, IM 2759 (130)
Letting September 26, 2014

- (1) Added - Special Note - Page 58(a) of 124
- (2) Revised - Bid Items - Pages 123-124 of 124

Proposal revisions are available at <http://transportation.ky.gov/Construction-Procurement/>.

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

Sincerely,

A handwritten signature in blue ink that reads "Diana Castle Radcliffe".

Diana Castle Radcliffe
Director
Division of Construction Procurement

DR:ks
Enclosures



An Equal Opportunity Employer M/F/D

SPECIAL NOTE FOR PARTIAL DEPTH PATCHING BID ITEMS 24094EC AND 02110

I. DESCRIPTION. Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings, this Note, and the attached detail drawings. Section references are to the Standard Specifications.

This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Remove and replace Latex/PCC pavement, for item 24094EC, and all deteriorated concrete along curb and barrier wall, for item 02110, at locations shown on the attached drawing and/or specified by the Engineer; (3) All other work needed to complete the patching.

II. MATERIALS.

A. Bid Item 24094EC - Latex Concrete. See Section 606.03.17.

B. Bid Item 02110 - Class AA Concrete. See Section 601.

III. CONSTRUCTION.

A. Bid Item 24094EC - See Special Note for Bridge Restoration and Waterproofing with Concrete Overlays.

B. Bid Item 02110 - See Special Note for Plinth and Median Wall Retrofit.

IV. MEASUREMENT.

A. Bid Item 24094EC – The department will measure this item in Cubic Yards.

B. Bid Item 02110 – The department will measure this item in Square Feet.

V. PAYMENT. The department will consider bid items 24098EC and 02110 Partial Depth Patching as full payment for all labor, material, and equipment for preparing and placing Partial Depth Patch.

PROPOSAL BID ITEMS

142980

Report Date 9/23/14

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00001		DGA BASE	4,917.00	TON		\$	
0020	00214		CL3 ASPH BASE 1.00D PG64-22	2,562.00	TON		\$	
0030	00339		CL3 ASPH SURF 0.38D PG64-22	71.00	TON		\$	
0040	40099		PCC PAVEMENT	872.00	SQYD		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0050	01984		DELINEATOR FOR BARRIER - WHITE	350.00	EACH		\$	
0060	01985		DELINEATOR FOR BARRIER - YELLOW	2,500.00	EACH		\$	
0070	02003		RELOCATE TEMP CONC BARRIER	56,270.00	LF		\$	
0080	02014		BARRICADE-TYPE III	3.00	EACH		\$	
0090	02351		GUARDRAIL-STEEL W BEAM-S FACE	50.00	LF		\$	
0100	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A	1.00	EACH		\$	
0110	02387		GUARDRAIL CONNECTOR TO BRIDGE END TY A-1	1.00	EACH		\$	
0120	02562		TEMPORARY SIGNS	651.00	SQFT		\$	
0130	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0140	02671		PORTABLE CHANGEABLE MESSAGE SIGN	9.00	EACH		\$	
0150	02696		SHOULDER RUMBLE STRIPS-SAWED	3,818.00	LF		\$	
0160	02775		ARROW PANEL	2.00	EACH		\$	
0170	02898		RELOCATE CRASH CUSHION	16.00	EACH		\$	
0180	05985		SEEDING AND PROTECTION	20,000.00	SQYD		\$	
0190	06511		PAVE STRIPING-TEMP PAINT-6 IN	25,000.00	LF		\$	
0200	06549		PAVE STRIPING-TEMP REM TAPE-B	16,000.00	LF		\$	
0210	06550		PAVE STRIPING-TEMP REM TAPE-W	75,500.00	LF		\$	
0220	06551		PAVE STRIPING-TEMP REM TAPE-Y	59,500.00	LF		\$	
0230	06556		PAVE STRIPING-DUR TY 1-6 IN W	10,118.00	LF		\$	
0240	06557		PAVE STRIPING-DUR TY 1-6 IN Y	8,094.00	LF		\$	
0250	06585		PAVEMENT MARKER TY IVA-MW TEMP	320.00	EACH		\$	
0260	06586		PAVEMENT MARKER TY IVA-MY TEMP	110.00	EACH		\$	
0270	06592		PAVEMENT MARKER TYPE V-B W/R	40.00	EACH		\$	
0280	06600		REMOVE PAVEMENT MARKER TYPE V	40.00	EACH		\$	
0290	20471ES509		TEMP CONC MED BARRIER	14,400.00	LF		\$	
0300	20545ND		TEMP MEDIAN CROSSOVER	4.00	EACH		\$	
0310	20738NS112		TEMP CRASH CUSHION	6.00	EACH		\$	
0320	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL	1.00	LS		\$	
0330	24190ER		DURABLE WATERBORNE MARKING-6 IN Y	2,000.00	LF		\$	
0340	24703EC		INDIANA GUARDRAIL TRANSITION APPROACH END	1.00	EACH		\$	
0350	24703EC		INDIANA GUARDRAIL TRANSITION TRAILING END	1.00	EACH		\$	
0360	24707ED		CABLE BARRIER SYSTEM REMOVE & RESTORE	1.00	LS		\$	

Section: 0003 - BRIDGE

PROPOSAL BID ITEMS

142980

Report Date 9/23/14

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0370	03298		EXPAN JOINT REPLACE 4 IN	840.00	LF		\$	
0380	03299		ARMORED EDGE FOR CONCRETE	120.00	LF		\$	
0390	08151		STEEL REINFORCEMENT-EPOXY COATED	3,130.00	LB		\$	
0400	08504		EPOXY SAND SLURRY	3,150.00	SQYD		\$	
0410	08526		CONC CLASS M FULL DEPTH PATCH	22.00	CUYD		\$	
0420	08534		CONCRETE OVERLAY-LATEX	1,112.00	CUYD		\$	
0430	08550		HYDRODEMOLITION	26,500.00	SQYD		\$	
0440	24094EC		PARTIAL DEPTH PATCHING	110.00	CUYD		\$	
0450	24409EC		DRILL HOLES IN STEEL MEMBERS	17.00	EACH		\$	
0460	24429EC		REMOVE AND REPLACE STRINGER BEARINGS	4.00	EACH		\$	
0470	24430EC		REM AND REPLACE FINGER EXPANSION JOINT	2.00	EACH		\$	
0480	24431EC		DRAINAGE SYSTEM	1.00	EACH		\$	
0490	24708ED		MEDIAN WALL RETROFIT MEDIAN WALL	4,100.00	LF		\$	
0500	24709ED		PLINTH RETROFIT PLINTH	8,210.00	LF		\$	
0501	08510		REM EPOXY BIT FOREIGN OVERLAY ADDED: 9-22-14	26,500.00	SQYD		\$	
0502	08549		BLAST CLEANING ADDED: 9-22-14	29,650.00	SQYD		\$	
0503	02110		PARTIAL DEPTH PATCHING ADDED: 9-23-14	250.00	CUFT		\$	

Section: 0004 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0510	04741		POLE BASE IN MEDIAN WALL	35.00	EACH		\$	
0520	04761		LIGHTING CONTROL EQUIPMENT	1.00	EACH		\$	
0530	04780		FUSED CONNECTOR KIT	70.00	EACH		\$	
0540	04797		CONDUIT-3 IN	300.00	LF		\$	
0550	04800		MARKER	13.00	EACH		\$	
0560	04820		TRENCHING AND BACKFILLING	4,000.00	LF		\$	
0570	04832		WIRE-NO. 12	2,919.00	LF		\$	
0580	04836		WIRE-NO. 2	13,500.00	LF		\$	
0590	04863		CABLE-NO. 2/3C DUCTED	4,500.00	LF		\$	
0600	04940		REMOVE LIGHTING	1.00	LS		\$	
0610	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	3.00	EACH		\$	
0620	21543EN		BORE AND JACK CONDUIT	80.00	LF		\$	
0630	23365EC		LIGHTING-NAV MONITORING SYSTEM	1.00	LS		\$	
0640	23366EC		SOLAR POWERED NAV LIGHTING SYSTEM	1.00	LS		\$	
0650	24589ED		LED LUMINAIRE	35.00	EACH		\$	
0660	24710EC		POLE 33 FT MTG HT W/12 IN ARM	17.00	EACH		\$	
0670	24711EC		POLE 19 FT MTG HT W/12 IN ARM	18.00	EACH		\$	

Section: 0005 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0680	02568		MOBILIZATION	1.00	LS		\$	
0690	02569		DEMOBILIZATION	1.00	LS		\$	