



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

September 24, 2014

CALL NO. 100
CONTRACT ID NO. 142980
ADDENDUM # 5

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

(1) Revised - Bid Items - Pages 123-124(a) 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

PROPOSAL BID ITEMS

Report Date 9/24/14

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

Report Date 9/24/14

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		\$	
0671	20394ES835		PVC CONDUIT-3 IN- IN MEDIAN BARRIER WALL ADDED: 9-24-14	3,955.00	LF		\$	
0672	04810		ELECTRICAL JUNCTION BOX ADDED: 9-24-14	1.00	EACH		\$	

Section: 0005 - DEMOBILIZATION

PROPOSAL BID ITEMS

IM 27 59 (130)

142980

Report Date 9/24/14

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