



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Matthew G. Bevin
Governor

Greg Thomas
Secretary

May 15, 2017

CALL NO. 100
CONTRACT ID NO. 171019
ADDENDUM # 1

Subject: Pike County, NHPP 0806 (044)
Letting May 26, 2017

- (1) Revised - Plans - S01
- (2) Revised - Bid Items - Pages 136-138 of 138

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

Plan revisions are available at <http://www.lynnimaging.com/kytransportation/>.

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

Sincerely,

A handwritten signature in cursive script that reads "Rachel Mills".

Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:ks
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

171019

Page 1 of 3

Report Date 5/15/17

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	413.00	TON		\$	
0020	00078		CRUSHED AGGREGATE SIZE NO 2	2.00	TON		\$	
0030	00221		CL2 ASPH BASE 0.75D PG64-22	650.00	TON		\$	
0040	01002		PERFORATED PIPE-8 IN	100.00	LF		\$	
0050	01012		NON-PERFORATED PIPE-8 IN	100.00	LF		\$	
0060	01022		PERF PIPE HEADWALL TY 1-8 IN	2.00	EACH		\$	
0070	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	4.00	EACH		\$	
0080	01984		DELINEATOR FOR BARRIER - WHITE	4.00	EACH		\$	
0090	02159		TEMP DITCH	550.00	LF		\$	
0100	02160		CLEAN TEMP DITCH	275.00	LF		\$	
0110	02200		ROADWAY EXCAVATION	216,100.00	CUYD		\$	
0120	02371		GUARDRAIL END TREATMENT TYPE 7	2.00	EACH		\$	
0130	02397		TEMP GUARDRAIL	200.00	LF		\$	
0140	02475		PLUG WATER WELL	2.00	EACH		\$	
0150	02483		CHANNEL LINING CLASS II	83.00	TON		\$	
0160	02488		CHANNEL LINING CLASS IV	356.00	CUYD		\$	
0170	02542		CEMENT	4.00	TON		\$	
0180	02545		CLEARING AND GRUBBING 20 ACRES	1.00	LS		\$	
0190	02562		TEMPORARY SIGNS	87.00	SQFT		\$	
0200	02610		RETAINING WALL-GABION	34.00	CUYD		\$	
0210	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0220	02651		DIVERSIONS (BY-PASS DETOURS)	1.00	LS		\$	
0230	02701		TEMP SILT FENCE	550.00	LF		\$	
0240	02703		SILT TRAP TYPE A	20.00	EACH		\$	
0250	02704		SILT TRAP TYPE B	20.00	EACH		\$	
0260	02705		SILT TRAP TYPE C	20.00	EACH		\$	
0270	02706		CLEAN SILT TRAP TYPE A	20.00	EACH		\$	
0280	02707		CLEAN SILT TRAP TYPE B	20.00	EACH		\$	
0290	02708		CLEAN SILT TRAP TYPE C	20.00	EACH		\$	
0300	02726		STAKING	1.00	LS		\$	
0310	03171		CONCRETE BARRIER WALL TYPE 9T	200.00	LF		\$	
0320	05950		EROSION CONTROL BLANKET	5,000.00	SQYD		\$	
0330	05952		TEMP MULCH	64,500.00	SQYD		\$	
0340	05953		TEMP SEEDING AND PROTECTION	48,400.00	SQYD		\$	
0350	05963		INITIAL FERTILIZER	2.00	TON		\$	
0360	05964		20-10-10 FERTILIZER	4.00	TON		\$	
0370	05985		SEEDING AND PROTECTION	78,500.00	SQYD		\$	
0380	05992		AGRICULTURAL LIMESTONE	49.00	TON		\$	
0390	10020NS		FUEL ADJUSTMENT	37,374.00	DOLL	\$1.00	\$	\$37,374.00
0400	20667ED		PNEUMATIC BACKSTOWING	150.00	TON		\$	
0410	20911ED		HIGH SLUMP 3000 PSI GROUT	18.00	CUYD		\$	
0420	24740EC		CONSTRUCTION ACCESS	1.00	LS		\$	

Section: 0002 - BRIDGE-27242-EB

PROPOSAL BID ITEMS

171019

Page 2 of 3

Report Date 5/15/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0430	02231		STRUCTURE GRANULAR BACKFILL	287.00	CUYD		\$	
0440	02274		FENCE-6 FT CHAIN LINK	440.00	LF		\$	
0450	02998		MASONRY COATING	3,300.00	SQYD		\$	
0460	03299		ARMORED EDGE FOR CONCRETE	84.00	LF		\$	
0480	08002		STRUCTURE EXCAV-SOLID ROCK (REVISED: 5-15-17)	548.00	CUYD		\$	
0490	08100		CONCRETE-CLASS A	4,692.00	CUYD		\$	
0500	08104		CONCRETE-CLASS AA	1,612.00	CUYD		\$	
0510	08150		STEEL REINFORCEMENT	1,168,458.00	LB		\$	
0520	08151		STEEL REINFORCEMENT-EPOXY COATED	494,461.00	LB		\$	
0530	08160		STRUCTURAL STEEL 2,035,944 LBS	1.00	LS		\$	
0540	08170		SHEAR CONNECTORS 15,660 LBS	1.00	LS		\$	
0550	08500		APPROACH SLAB	234.00	SQYD		\$	
0560	21532ED		RAIL SYSTEM TYPE III	2,106.00	LF		\$	
0570	21679EN		FIBERGLASS DRAIN PIPE POND CREEK BRIDGE-EB	50.00	LF		\$	
0580	23859EC		FINGER EXPANSION JOINT	84.00	LF		\$	

Section: 0003 - BRIDGE- 27242- WB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0590	02231		STRUCTURE GRANULAR BACKFILL	287.00	CUYD		\$	
0600	02274		FENCE-6 FT CHAIN LINK	440.00	LF		\$	
0610	02998		MASONRY COATING	3,300.00	SQYD		\$	
0620	03299		ARMORED EDGE FOR CONCRETE	84.00	LF		\$	
0640	08002		STRUCTURE EXCAV-SOLID ROCK (REVISED: 5-15-17)	548.00	CUYD		\$	
0650	08100		CONCRETE-CLASS A	4,692.00	CUYD		\$	
0660	08104		CONCRETE-CLASS AA	1,612.00	CUYD		\$	
0670	08150		STEEL REINFORCEMENT	1,168,458.00	LB		\$	
0680	08151		STEEL REINFORCEMENT-EPOXY COATED	494,461.00	LB		\$	
0690	08160		STRUCTURAL STEEL 2,035,944 LBS	1.00	LS		\$	
0700	08170		SHEAR CONNECTORS 15,660 LBS	1.00	LS		\$	
0710	08500		APPROACH SLAB	234.00	SQYD		\$	
0720	21532ED		RAIL SYSTEM TYPE III	2,106.00	LF		\$	
0730	21679EN		FIBERGLASS DRAIN PIPE POND CREEK BRIDGE-WB	50.00	LF		\$	
0740	23859EC		FINGER EXPANSION JOINT	84.00	LF		\$	

Section: 0004 - WATERLINE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0750	02220		FLOWABLE FILL PAVE REPLACEMENT	50.00	CUYD		\$	
0760	14002		W AIR RELEASE VALVE SPECIAL 4 IN	1.00	EACH		\$	

PROPOSAL BID ITEMS

Report Date 5/15/17

Page 3 of 3

171019

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0770	14003		W CAP EXISTING MAIN INCLUDES CUT OFF WATER MAIN FOR 2	4.00	EACH		\$	
0780	14013		W ENCASEMENT STEEL OPEN CUT RANGE 2 MIN. 8 IN STEEL CASING	150.00	LF		\$	
0790	14013		W ENCASEMENT STEEL OPEN CUT RANGE 2 MIN. 8 IN STEEL CASING-UNDER BRIDGE	600.00	LF		\$	
0800	14013		W ENCASEMENT STEEL OPEN CUT RANGE 2 MIN. 8 IN STEEL CASING-UNDER ROAD	45.00	LF		\$	
0810	14023		W FLUSHING ASSEMBLY	1.00	EACH		\$	
0820	14035		W PIPE DUCTILE IRON 04 INCH	710.00	LF		\$	
0830	14068		W PIPE POLYETHYLENE/PLASTIC 04 INCH W INCIDENTAL/FITTINGS, CASING SPACERS, ETC	600.00	LF		\$	
0840	14093		W TIE-IN 04 INCH	4.00	EACH		\$	
0850	14104		W VALVE 04 INCH	2.00	EACH		\$	
0860	23667EC		WATER MAIN CREEK CROSSING 4 IN CLASS 350 DI PIPE W/MECH JOINT	140.00	LF		\$	

Section: 0005 - TRAINEE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0870	02742		TRAINEE PAYMENT REIMBURSEMENT 1 IRON WORKER	1,400.00	HOURL		\$	

Section: 0006 - MOBILIZATION AND/OR DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0880	02568		MOBILIZATION	1.00	LS		\$	
0890	02569		DEMOBILIZATION	1.00	LS		\$	