

Steven L. Beshear Governor Frankfort, Kentucky 40622 www.transportation.ky.gov/

Michael W. Hancock, P.E. Secretary

November 28, 2012

CALL NO. 301

CONTRACT ID NO. 121366

ADDENDUM # 1

Subject: Butler County, FD04 SPP 016 0231 008-011

Letting December 14, 2012

(1) Revised - Table of Contents - Page 2 of 95

(2) Added - Right-of-Way Certification Form - Pages 11(a)-11(c) of 95

(3) Revised - Bid Items - Pages 92-95 of 95

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

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

Sincerely,

Ryan Griffith

Director

Division of Construction Procurement

RG:ks

Enclosures



TABLE OF CONTENTS

PART I SCOPE OF WORK

- PROJECT(S), COMPLETION DATE(S), & LIQUIDATED DAMAGES
- CONTRACT NOTES
- STATE CONTRACT NOTES
- FUEL AND ASPHALT PAY ADJUSTMENT
- COMPACTION OPTION A
- MATERIAL TRANSFER VEHICLE (MTV)
- SPECIAL NOTE(S) APPLICABLE TO PROJECT
- WASTE AND BORROW SITES
- RIGHT OF WAY NOTES
- UTILITY CLEARANCE
- KPDES STORM WATER PERMIT, BMP AND NOI
- COMMUNICATING ALL PROMISES
- PERMIT(S)

PART II SPECIFICATIONS AND STANDARD DRAWINGS

- SPECIFICATIONS REFERENCE
- SUPPLEMENTAL SPECIFICATION
- BORING JACKING STEEL PIPE WITHOUT CARRIER PIPE
- TURF REINFORCEMENT MAT

PART III EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

- LABOR AND WAGE REQUIREMENTS
- EXECUTIVE BRANCH CODE OF ETHICS
- KENTUCKY EQUAL EMPLOYMENT OPPORTUNITY ACT OF 1978 LOCALITY 1,2,3,4 / STATE (OVER 250,000)
- PROJECT WAGE RATES LOCALITY 1 / FEDERAL & STATE

PART IV INSURANCE

PART V BID ITEMS

	Right-of-Way Cer	tific	ation	F	Orm Revised 2/22/11
Fed	deral Funded	\checkmark	Origina	ai	
√ Sta	te Funded		Re-Ce	rtific	ation
Interstate, Appalach projects that fall und apply, KYTC shall re	completed and submitted to FHWA with the nia, and Major projects. This form shall all der Conditions No. 2 or 3 outlined elsewher esubmit this ROW Certification prior to continuous this form shall be completed and retained 20, 2012	so be s ere in th nstruct	ubmitted nis form. ion contr	to W act	FHWA for <u>all</u> federal-aid hen Condition No. 2 or 3 Award. For all other
	Main Street				December 14, 2012
Project Name:	1100 FD04 016 7350601 R		tting Dat		JTLER
Project #: Item #:	03-115.00		unty: deral #:	N	
	Project: Widen and provide a 3-lane curb and guing Bell Street in downtown Morgantown.			_	
Per 23 CFR sanitary hot accordance Relocation those that a	quire new or additional right-of- 8 635.309, the KYTC hereby certify that all using or that KYTC has made available to with the provisions of the current FHWA Assistance Program and that at least one upply.)	l reloca reloca directiv of the	itees hav tees ade e(s) cov following	ve b equa erin) thr	een relocated to decent, safe, and ate replacement housing in g the administration of the Highway ee conditions has been met. (Check
been account build right-of- possess	cquired including legal and physical posses at legal possession has been obtained. The way, but all occupants have vacated the less sion and the rights to remove, salvage, or value has been paid or deposited with the	ssion. here m ands a demoli	Trial or ay be so nd impro	app me over	eal of cases may be pending in improvements remaining on the ments, and KYTC has physical
to use a appeal been ot vacated improve market	ion 2. Although all necessary rights-of-wall rights-of-way required for the proper exof some parcels may be pending in court otained, but right of entry has been obtained, and KYTC has physical possession and ements. Fair market value has been paid value for all pending parcels will be paid oction contract. (See note 1 below.)	ecution and on ed, the right to or dep	of the posterior of the particular of the partic	roje arce ats c e, sa rith	ect has been acquired. Trial or als full legal possession has not of all lands and improvements have alvage, or demolish all the court for most parcels. Fair
of a full	te 1: The KYTC shall re-submit a right-of- ill Federal-Aid construction contracts. Aw legal possession and fair market value for FHWA has concurred in the re-submitted	ard mu all par	st not to cels has	be be	made until after KYTC has obtained en paid or deposited with the court

Right-of-Way Certification Form

Revised 2/22/11

Condition 3. The acquisition or right of occupancy and use of a few remaining parcels are not complete and/or some parcels still have occupants. However, all remaining occupants have had replacement housing made available to them in accordance with 49 CFR 24.204. The KYTC is hereby requesting authorization to advertise this project for bids and to proceed with bid letting even though the necessary rights-of-way will not be fully acquired, and/or some occupants will not be relocated, and/or the fair market value will not be paid or deposited with the court for some parcels until after bid letting. KYTC will fully meet all the requirements outlined in 23 CFR 635.309(c)(3) and 49 CFR 24.102(j) and will expedite completion of all acquisitions, relocations, and full payments after bid letting and prior to AWARD of the construction contract or force account construction. A full explanation and reason for this request, including identification of each such parcel and dates on which acquisitions, payments, and relocations will be completed, is attached to this certification form for FHWA concurrence. (See note 2.)

Note 2: The KYTC may request authorization on this basis only in unique and unusual circumstances. Proceeding to bid letting shall be the exception and never become the rule. In all cases, the KYTC shall make extraordinary efforts to expedite completion of the acquisition, payment for all affected parcels, and the relocation of all relocatees prior to AWARD of all Federal-Aid construction contracts or force account construction.

Approved:	Kelly R. Divine	Signature Signature	_Right-of-Way Supervisor
Approved:	Keith McDouald Printed Name	Kaith M. Downsho	KYTC, Director of ROW &Utilities
Approved:	Printed Name	Signature	_FHWA, ROW Officer (when applicable)

Right-of-Way Certification Form

Revised 2/22/11

	Main Street				
Project Name:		_	DUTICO		
Project #:	1100 FD04 016 7350601 R	County:	BUTLER		
Item #:	03-115.00	Federal #:	N/A		
Letting Date:	December 14, 2012				
e relocated, as wel	total number of parcels to be acquas 3 total number of businesse total number of businesse	s to be relocated.	al number of individuals or families to		

Parcel #	Name/Station	Explanation for delayed acquisition, delayed relocation, or delayed payment of fair market value	Proposed date of payment or of relocation	
028	Johnny Rose/Sta. 93+00	Condemnation Parcel, Amended Suit was filed on 10/1/2012	12/27/2012	
		Currently awaiting Court Commissioners' Award		
033	Johnny Rose/Sta. 103+00	Condemnation Parcel, Amended Suit was filed on 10/1/2012	12/27/2012	
		Currently awaiting Court Commissioners' Award		
061	Richard T.C. Wan/Sta. 142+00	Condemnation Parcel, Suit was filed on 10/1/2012	12/27/2012	
		Currently awaiting Court Commissioners' Award		

There are	billboards and/or $\frac{-0-}{}$ cemeteries involved on this project.
There are0- acquired and are	water or monitoring wells on parcels,,, and All have been the responsibility of the project contractor to close/cap.

Form Effective Date: April 1, 2006 Last Revised: February 22, 2011

Revised: 11-28-12 Contract ID: 121366 Page 92 of 95

Page 1 of 4

Report Date 11/28/12

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICI F	P AMOUNT
0010	00001		DGA BASE	11,833.00	TON	\$	
0020	00020		TRAFFIC BOUND BASE	548.00	TON	\$	
0030	00100		ASPHALT SEAL AGGREGATE	7.00	TON	\$	
0040	00103		ASPHALT SEAL COAT	1.00	TON	\$	
0050	00190		LEVELING & WEDGING PG64-22	4,442.00	TON	\$	
0060	00214		CL3 ASPH BASE 1.00D PG64-22	19,894.00	TON	\$	
0070	00324		CL3 ASPH SURF 0.50B PG64-22	3,399.00	TON	\$	
0800	02075		JPC PAVEMENT-6 IN	401.00	SQYD	\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICI FP	AMOUNT
0090	00078	CRUSHED AGGREGATE SIZE NO 2	12,000.00	TON	\$	
0100	01792	ADJUST MANHOLE	2.00	EACH	\$	
0110	01811	STANDARD CURB AND GUTTER MOD	13,023.00	LF	\$	
0120	01875	STANDARD HEADER CURB	308.00	LF	\$	
0130	01880	BARRIER HEADER CURB	322.00	LF	\$	
0140	01992	INSTALL TEMP CONC MED BARR	80.00	LF	\$	
0150	02014	BARRICADE-TYPE III	34.00	EACH	\$	
0160	02101	CEM CONC ENT PAVEMENT-8 IN	2,071.00	SQYD	\$	
0170	02157	PAVED DITCH TYPE 1	31.00	SQYD	\$	
0180	02203	STRUCTURE EXCAV-UNCLASSIFIED	379.00	CUYD	\$	
0190	02223	GRANULAR EMBANKMENT	116.00	CUYD	\$	
0200	02230	EMBANKMENT IN PLACE	36,824.00	CUYD	\$	
0210	02242	WATER	1,230.00	MGAL	\$	
0220	02351	GUARDRAIL-STEEL W BEAM-S FACE	425.00	LF	\$	
0230	02360	GUARDRAIL TERMINAL SECTION NO 1	2.00	EACH	\$	
0240	02371	GUARDRAIL END TREATMENT TYPE 7	4.00	EACH	\$	
0250	02381	REMOVE GUARDRAIL	762.50	LF	\$	
0260	02397	TEMP GUARDRAIL	487.50	LF	\$	
0270	02429	RIGHT-OF-WAY MONUMENT TYPE 1	132.00	EACH	\$	
0280	02430	RIGHT-OF-WAY MONUMENT TYPE 1A	42.00	EACH	\$	
0290	02432	WITNESS POST	46.00	EACH	\$	
0300	02483	CHANNEL LINING CLASS II	37.00	TON	\$	
0310	02484	CHANNEL LINING CLASS III	599.00	TON	\$	
0320	02545	CLEARING AND GRUBBING(22 ACRES)	1.00	LS	\$	
0330	02555	CONCRETE-CLASS B	225.00	CUYD	\$	
0340	02562	SIGNS	449.00	SQFT	\$	
0350	02585	EDGE KEY	301.00	LF	\$	
0360	02599	FABRIC-GEOTEXTILE TYPE IV	9,000.00	SQYD	\$	
0370	02600	FABRIC GEOTEXTILE TY IV FOR PIPE	905.00	SQYD	\$2.00 \$	\$1,810.00
0380	02611	HANDRAIL-TYPE A-1	508.00	LF	\$	
0390	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS	\$	
0400	02651	DIVERSIONS (BY-PASS DETOURS)	1.00	LS	\$	
0410	02676	MOBILIZATION FOR MILL & TEXT	1.00	LS		
0420	02677	ASPHALT PAVE MILLING & TEXTURING	102.00	TON		
0430	02690	SAFELOADING		CUYD	\$	

Revised: 11-28-12 Contract ID: 121366 Page 93 of 95

Page 2 of 4

Report Date 11/28/12

			T =			T
LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICI FP	AMOUNT
0440	02720	SIDEWALK-4 IN CONCRETE	7,268.00	SQYD	\$	
0450	02726	STAKING	1.00	LS	\$	
0460	02731	REMOVE STRUCTURE	1.00	LS	\$	
0470	05950	EROSION CONTROL BLANKET	17,816.00	SQYD	\$	
0480	05985	SEEDING AND PROTECTION	16,660.00	SQYD	\$	
0490	05990	SODDING	6,975.00	SQYD	\$	
0500	06510	PAVE STRIPING-TEMP PAINT-4 IN	50,000.00	LF	\$	
0510	06514	PAVE STRIPING-PERM PAINT-4 IN	54,000.00	LF	\$	
0520	06515	PAVE STRIPING-PERM PAINT-6 IN	2,260.00	LF	\$	
0530	06565	PAVE MARKING-THERMO X-WALK-6 IN	620.00	LF	\$	
0540	06568	PAVE MARKING-THERMO STOP BAR-24IN	340.00	LF	\$	
0550	06569	PAVE MARKING-THERMO CROSS-HATCH	2,460.00	SQFT	\$	
0560	06574	PAVE MARKING-THERMO CURV ARROW	59.00	EACH	\$	
0570	06576	PAVE MARKING-THERMO ONLY	3.00	EACH	\$	
0580	06589	PAVEMENT MARKER TYPE V-MW	215.00	EACH	\$	
0590	06591	PAVEMENT MARKER TYPE V-BY	430.00	EACH	\$	
0600	08100	CONCRETE-CLASS A	22.00	CUYD	\$	
0610	08150	STEEL REINFORCEMENT	1,309.00	LB	\$	
0620	10020NS	FUEL ADJUSTMENT	56,958.00	DOLL	\$1.00 \$	\$56,958.00
0630	10030NS	ASPHALT ADJUSTMENT	66,817.00	DOLL	\$1.00 \$	\$66,817.00
0640	20597EC	DITCH EXCAVATION	376.00	CUYD	\$	
0650	23131ER701	PIPELINE VIDEO INSPECTION	4,527.00	LF	\$	
0660	23143ED	KPDES PERMIT AND TEMP EROSION CONTROL	1.00	LS	\$	
0670	23158ES505	DETECTABLE WARNINGS	620.00	SQFT		
0680	23274EN11F	TURF REINFORCEMENT MAT 1	1,110.00			

Revised: 11-28-12 Contract ID: 121366 Page 94 of 95

Page 3 of 4

Report Date 11/28/12

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICI F	P AMOUNT
0690	00440		ENTRANCE PIPE-15 IN	260.00	LF	\$	
0700	00499		CULVERT PIPE-48 IN EQUIV	72.00	LF	\$	
0710	00520		STORM SEWER PIPE-12 IN	56.00	LF	\$	
0720	00521		STORM SEWER PIPE-15 IN	2,775.00	LF	\$	
0730	00522		STORM SEWER PIPE-18 IN	3,855.00	LF	\$	
0740	00524		STORM SEWER PIPE-24 IN	1,126.00	LF	\$	
0750	00526		STORM SEWER PIPE-30 IN	1,101.00	LF	\$	
0760	00528		STORM SEWER PIPE-36 IN	59.00	LF	\$	
0770	00529		STORM SEWER PIPE-42 IN	11.00	LF	\$	
0780	01000		PERFORATED PIPE-4 IN	559.00	LF	\$	
0790	01010		NON-PERFORATED PIPE-4 IN	132.00	LF	\$	
0800	01020		PERF PIPE HEADWALL TY 1-4 IN	7.00	EACH	\$	
0810	01456		CURB BOX INLET TYPE A	72.00	EACH	\$	
0820	01490		DROP BOX INLET TYPE 1	15.00	EACH	\$	
0830	01496		DROP BOX INLET TYPE 3	1.00	EACH	\$	
0840	01544		DROP BOX INLET TYPE 11	2.00	EACH	\$	
0850	01550		DROP BOX INLET TYPE 12A(REVISED: 11-28-12)	253.00	LF	\$	
0860	01577		DROP BOX INLET TYPE 14	4.00	EACH	\$	
0870	01650		JUNCTION BOX	14.00	EACH	\$	
0880	01756		MANHOLE TYPE A	4.00	EACH	\$	
0890	01761		MANHOLE TYPE B	1.00	EACH	\$	
0900	04811		ELECTRICAL JUNCTION BOX TYPE B	1.00	EACH	\$	
0910	20098NC		CAP BOX INLET	2.00	EACH	\$	
0920	21799EN		BORE AND JACK PIPE-24 IN	30.00	LF	\$	
0930	21800EN		BORE AND JACK PIPE-30 IN	25.00	LF	\$	
0940	23126EN		BORE AND JACK PIPE-18 IN	85.00	LF	\$	
0950	23673EC		PVC PIPE-8 IN-INSTALL	20.00	LF	\$	

Section: 0004 - BRIDGE

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICI FE	AMOUNT
0960	08002	STRUCTURE EXCAV-SOLID ROCK	13.00	CUYD	\$	
0970	08003	FOUNDATION PREPARATION	1.00	LS	\$	
0980	08100	CONCRETE-CLASS A	377.90	CUYD	\$	
0990	08150	STEEL REINFORCEMENT	49,402.00	LB	\$	
1000	08410	LOW FLOW DIVERSION CURB	1.00	LS	\$	

Revised: 11-28-12 Contract ID: 121366 Page 95 of 95

Page 4 of 4

Report Date 11/28/12

Section: 0005 - SIGNING

LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRICI F	P AMOUNT
1010	04750	TRANSFORMER BASE	1.00	EACH	\$	
1020	04903	REFERENCE MARKER	2.00	EACH	\$	
1030	06406	SBM ALUM SHEET SIGNS .080 IN	110.00	SQFT	\$	
1040	06407	SBM ALUM SHEET SIGNS .125 IN	104.00	SQFT	\$	
1050	06410	STEEL POST TYPE 1	435.00	LF	\$	
1060	22400NN	REMOVE AND RELOCATE SIGN ASSEMBLY	1.00	EACH	\$	

Section: 0006 - MOBILIZATION / DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICI FP	AMOUNT
1070	02568		MOBILIZATION	1.00	LS	\$	
1080	02569		DEMOBILIZATION	1.00	LS	\$	