



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

December 10, 2013

CALL NO. 310
CONTRACT ID NO. 131222
ADDENDUM # 1

Subject: Woodford County, FD04 SPP 120 0169 002-004
Letting December 13, 2013

(1) Revised - Bid Items - Pages 88-89 of 89

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 "Ryan Griffith".

Ryan Griffith
Acting Director
Division of Construction Procurement

RG:ks
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

131222

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Report Date 2/10/13

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	3,681.00	TON		\$	
0020	00020		TRAFFIC BOUND BASE	300.00	TON		\$	
0030	00212		CL2 ASPH BASE 1.00D PG64-22	4,005.00	TON		\$	
0040	00307		CL2 ASPH SURF 0.38B PG64-22	681.00	TON		\$	
0050	02101		CEM CONC ENT PAVEMENT-8 IN	119.00	SQYD		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0060	00078		CRUSHED AGGREGATE SIZE NO 2 INCLUDES 1 TON AROUND EACH PERF PIPE HEADWALL AND 875 TONS FOR WORKING PLATFORM	877.00	TON		\$	
0070	01000		PERFORATED PIPE-4 IN	56.00	LF		\$	
0080	01010		NON-PERFORATED PIPE-4 IN	20.00	LF		\$	
0090	01028		PERF PIPE HEADWALL TY 3-4 IN	2.00	EACH		\$	
0100	02091		REMOVE PAVEMENT	892.00	SQYD		\$	
0110	02159		TEMP DITCH	2,075.00	LF		\$	
0120	02200		ROADWAY EXCAVATION	21,453.00	CUYD		\$	
0130	02203		STRUCTURE EXCAV-UNCLASSIFIED	300.00	CUYD		\$	
0140	02242		WATER	20.00	MGAL		\$	
0150	02429		RIGHT-OF-WAY MONUMENT TYPE 1	20.00	EACH		\$	
0160	02432		WITNESS POST	20.00	EACH		\$	
0170	02545		CLEARING AND GRUBBING (APPROXIMATELY 5.76 ACRES)	1.00	LS		\$	
0180	02562		TEMPORARY SIGNS	63.00	SQFT		\$	
0190	02599		FABRIC-GEOTEXTILE TYPE IV	2,600.00	SQYD		\$	
0200	02600		FABRIC GEOTEXTILE TY IV FOR PIPE REVISED: 12-10-13	168.00	SQYD	\$2.00	\$	\$336.00
0210	02650		MAINTAIN & CONTROL TRAFFIC MAINTAIN AND CONTROL TRAFFIC BASED ON 1.5% OF THE PROJECT TOTAL.	1.00	LS		\$	
0220	02651		DIVERSIONS (BY-PASS DETOURS) ESTIMATE FOR DIVERSION #1	1.00	LS		\$	
0230	02651		DIVERSIONS (BY-PASS DETOURS) ESTIMATE FOR DIVERSION #2	1.00	LS		\$	
0240	02651		DIVERSIONS (BY-PASS DETOURS) ESTIMATE FOR DIVERSION #3	1.00	LS		\$	
0250	02701		TEMP SILT FENCE	2,075.00	LF		\$	
0260	02703		SILT TRAP TYPE A	6.00	EACH		\$	
0270	02704		SILT TRAP TYPE B	6.00	EACH		\$	
0280	02705		SILT TRAP TYPE C	6.00	EACH		\$	
0290	02706		CLEAN SILT TRAP TYPE A	12.00	EACH		\$	
0300	02707		CLEAN SILT TRAP TYPE B	12.00	EACH		\$	
0310	02708		CLEAN SILT TRAP TYPE C	12.00	EACH		\$	
0320	02709		CLEAN TEMP SILT FENCE	4,150.00	LF		\$	
0330	02714		SHOULDERING	3,950.00	LF		\$	
0340	02726		STAKING	1.00	LS		\$	
0350	05950		EROSION CONTROL BLANKET	1,710.00	SQYD		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0360	05952		TEMP MULCH	27,878.00	SQYD		\$	
0370	05953		TEMP SEEDING AND PROTECTION	6,360.00	SQYD		\$	
0380	05966		TOPDRESSING FERTILIZER	1.10	TON		\$	
0390	05985		SEEDING AND PROTECTION	21,200.00	SQYD		\$	
0400	06510		PAVE STRIPING-TEMP PAINT-4 IN	5,957.00	LF		\$	
0410	06514		PAVE STRIPING-PERM PAINT-4 INYELLOW PAINT	3,950.00	LF		\$	
0420	06514		PAVE STRIPING-PERM PAINT-4 INWHITE PAINT	3,950.00	LF		\$	
0430	10020NS		FUEL ADJUSTMENT REVISED: 12-10-13	11,004.00	DOLL	\$1.00	\$	\$11,004.00
0440	10030NS		ASPHALT ADJUSTMENT REVISED: 12-10-13	18,320.00	DOLL	\$1.00	\$	\$18,320.00
0450	20063EN9T		DRY-LAID ROCK FENCEUNIT PRICE DERIVED FROM PREVIOUS UNIT BID TABULATIONS.	2,498.00	LF		\$	
0460	23274EN11F		TURF REINFORCEMENT MAT 1	1,584.00	SQYD		\$	
0470	24491ED		DRY-LAID ROCK FENCE (DISMANTLE & STOCKPILE)	2,390.00	LF		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0480	00440		ENTRANCE PIPE-15 IN	204.00	LF		\$	
0490	00462		CULVERT PIPE-18 IN	54.00	LF		\$	
0500	01450		S & F BOX INLET-OUTLET-18 IN	2.00	EACH		\$	
0510	23131ER701		PIPELINE VIDEO INSPECTION	258.00	LF		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0520	02569		DEMOBILIZATION	1.00	LS		\$	