



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

December 10, 2013

CALL NO. 403
CONTRACT ID NO. 131232
ADDENDUM # 1

Subject: Estill County, 121033GR13D032-FD04
Letting December 13, 2013

(1) Revised - Bid Items - Pages 111-114 of 114

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

131232

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Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	3,114.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	34.30	TON		\$	
0030	00103		ASPHALT SEAL COAT	4.10	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	702.00	TON		\$	
0050	00212		CL2 ASPH BASE 1.00D PG64-22	1,544.00	TON		\$	
0060	00301		CL2 ASPH SURF 0.38D PG64-22	1,034.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0070	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	7.00	EACH		\$	
0080	02003		RELOCATE TEMP CONC BARRIER	960.00	LF		\$	
0090	02014		BARRICADE-TYPE III	6.00	EACH		\$	
0100	02091		REMOVE PAVEMENT	167.00	SQYD		\$	
0110	02200		ROADWAY EXCAVATION	76,753.00	CUYD		\$	
0120	02242		WATER (FOR DUST CONTROL)	326.00	MGAL		\$	
0130	02351		GUARDRAIL-STEEL W BEAM-S FACE	275.00	LF		\$	
0140	02360		GUARDRAIL TERMINAL SECTION NO 1	4.00	EACH		\$	
0150	02367		GUARDRAIL END TREATMENT TYPE 1	1.00	EACH		\$	
0160	02381		REMOVE GUARDRAIL	265.00	LF		\$	
0170	02429		RIGHT-OF-WAY MONUMENT TYPE 1	26.00	EACH		\$	
0180	02432		WITNESS POST	26.00	EACH		\$	
0190	02488		CHANNEL LINING CLASS IV	2,227.00	CUYD		\$	
0200	02545		CLEARING AND GRUBBING (APPROXIMATELY 1.9 ACRES, COMMERCIAL ENTRANCE)	1.00	LS		\$	
0210	02545		CLEARING AND GRUBBING (APPROXIMATELY 3.0 ACRES, DRY RIDGE ROAD)	1.00	LS		\$	
0220	02562		TEMPORARY SIGNS	385.00	SQFT		\$	
0230	02585		EDGE KEY	108.00	LF		\$	
0240	02599		FABRIC-GEOTEXTILE TYPE IV	10,384.00	SQYD		\$	
0250	02650		MAINTAIN & CONTROL TRAFFIC (COMMERCIAL ENTRANCE)	1.00	LS		\$	
0260	02650		MAINTAIN & CONTROL TRAFFIC (DRY RIDGE ROAD)	1.00	LS		\$	
0270	02671		PORTABLE CHANGEABLE MESSAGE SIGN	5.00	EACH		\$	
0280	02726		STAKING (COMMERCIAL ENTRANCE)	1.00	LS		\$	
0290	02726		STAKING (DRY RIDGE ROAD)	1.00	LS		\$	
0300	02900		INSTALL TEMP CRASH CUSHION	2.00	EACH		\$	
0310	03171		CONCRETE BARRIER WALL TYPE 9T	960.00	LF		\$	
0320	04933		TEMP SIGNAL 2 PHASE	2.00	EACH		\$	
0330	05950		EROSION CONTROL BLANKET	9,805.00	SQYD		\$	
0340	05985		SEEDING AND PROTECTION	14,925.00	SQYD		\$	
0350	05992		AGRICULTURAL LIMESTONE	46.00	TON		\$	
0360	05997		TOPSOIL FURNISHED AND PLACED	1,754.00	CUYD		\$	
0370	06510		PAVE STRIPING-TEMP PAINT-4 IN	4,425.00	LF		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0380	06514		PAVE STRIPING-PERM PAINT-4 IN	14,107.00	LF		\$	
0390	06568		PAVE MARKING-THERMO STOP BAR-24IN	32.00	LF		\$	
0400	06574		PAVE MARKING-THERMO CURV ARROW	2.00	EACH		\$	
0410	06589		PAVEMENT MARKER TYPE V-MW	4.00	EACH		\$	
0420	08901		CRASH CUSHION TY VI CLASS BT TL2	2.00	EACH		\$	
0430	20205EC		PAVE MARK STOP BAR-24 IN PAINT	22.00	LF		\$	
0440	20315ED		CLAY SOIL CAP	16,996.00	CUYD		\$	
0450	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL (COMMERCIAL ENTRANCE)	1.00	LS		\$	
0460	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL (DRY RIDGE ROAD)	1.00	LS		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0470	00440		ENTRANCE PIPE-15 IN	28.00	LF		\$	
0480	00462		CULVERT PIPE-18 IN	66.00	LF		\$	
0490	01204		PIPE CULVERT HEADWALL-18 IN	2.00	EACH		\$	
0500	02600		FABRIC GEOTEXTILE TY IV FOR PIPE REVISED: 12-10-13	135.00	SQYD	\$2.00	\$	\$270.00
0510	23131ER701		PIPELINE VIDEO INSPECTION	66.00	LF		\$	

Section: 0004 - SIGNING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0520	06407		SBM ALUM SHEET SIGNS .125 IN	64.00	SQFT		\$	
0530	06410		STEEL POST TYPE 1	120.00	LF		\$	
0540	21373ND		REMOVE SIGN	8.00	EACH		\$	
0550	24631EC		BARCODE SIGN INVENTORY	14.00	EACH		\$	

Section: 0005 - WATERLINE RELOCATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0560	03383		PVC PIPE-4 IN (SDR17, CL. 250, UNCLASS. EXCAVATION, FURNISH & INSTALL)	700.00	LF		\$	
0570	03383		PVC PIPE-4 IN (4" RESTRAINED DUCTILE IRON JNT, UNCLASS. EXCAVATION)	600.00	LF		\$	
0580	03439		FLUSH HYDRANT (ASSEMBLY, FURNISH & INSTALL)	1.00	EACH		\$	
0590	21211ND		CUT & CAP-4 IN (EXISITING 4" LINE, FURNISH & INSTALL)	2.00	EACH		\$	
0600	21269ND		REMOVE-RELOCATE AND RECONNECT SERVICE (RECONNECT TO EXISITING LINES)	2.00	EACH		\$	
0610	22866NN		WATER METER (TEST METER ASSEMBLY)	1.00	EACH		\$	
0620	23300ED		CRUSHED STONE (ON SURFACE, FURNISH & INSTALL)	30.00	TON		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0630	23597EC		TAPPING SLEEVE AND VALVE-4 IN (4"X4" DUCTILE IRON MECH. JNT, BOX, CONC COLLAR, FURN & INSTALL)	2.00	EACH		\$	
0640	23663EC		AIR RELEASE VALVE-INSTALL (AUTO AIR ASSEMBLY, FURNISH & INSTALL)	1.00	EACH		\$	
0650	23714EC		FIBERGLASS LINE MARKER-FLAT (FURNISH & INSTALL)	15.00	EACH		\$	
0660	24483ED		METER AND BOX (5/8" X 3/4" SETTING COMPLETE, FURNISH & INSTALL)	2.00	EACH		\$	
0670	24484ED		PE SERVICE TUBING (3/4" SERVICE LINE, FURNISH & INSTALL)	80.00	LF		\$	

Section: 0006 - WATERLINE - SECTION 1

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0680	03385		PVC PIPE-6 IN (SDR17, CL. 250, FURNISH & INSTALL)	400.00	LF		\$	
0690	03434		REMOVE FIRE HYDRANT (ADANDON, REMOVE & RETURN TO OWNER)	1.00	EACH		\$	
0700	03439		FLUSH HYDRANT (FURNISH & INSTALL)	1.00	EACH		\$	
0710	03443		CUT CAP & BLOCK (EXISTING SERVICE LINE, FURNISH & INSTALL)	1.00	EACH		\$	
0720	03526		GATE VALVE-6 IN (RESILIENT SEAT, BOX, CONCRETE COLLAR, FURNISH & INSTALL)	2.00	EACH		\$	
0730	21269ND		REMOVE-RELOCATE AND RECONNECT SERVICE (RECONNECT TO EXISTING SERVICE LINE/METER, COMPLETE)	1.00	EACH		\$	
0740	21333ED		ASPHALT PAVING REPLACEMENT (TRENCH WIDTH, FURNISH & INSTALL)	100.00	LF		\$	
0750	23300ED		CRUSHED STONE (ON SURFACE, FURNISH & INSTALL)	30.00	TON		\$	
0760	23596EC		TAPPING SLEEVE AND VALVE-6 IN (6' X6' DUCTILE IRON MECHANICAL JOINT, BOX, CONC COLLAR, FURNISH & INSTALL)	1.00	EACH		\$	
0770	23663EC		AIR RELEASE VALVE-INSTALL (FURNISH & INSTALL)	1.00	EACH		\$	
0780	23705EC		CUT-CAP AND BLOCK-6 IN (EXISITING 6' LINE, COMPLETE)	1.00	EACH		\$	
0790	23714EC		FIBERGLASS LINE MARKER-FLAT (FURNISH & INSTALL)	4.00	EACH		\$	
0800	24483ED		METER AND BOX (5/8" X 3/4" METER SETTING, COMPLETE)	1.00	EACH		\$	
0810	24484ED		PE SERVICE TUBING (3/4" SERVICE LINE W/ COPPER PIPE, FURNISH & INSTALLL)	130.00	LF		\$	

Section: 0007 - WATERLINE - SECTION 2

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0820	01067		STEEL ENCASEMENT PIPE-10 IN (10" X 0.25" PIPE, SPACERS, END SEALS, COMPLETE W? 10' BORE)	40.00	LF		\$	
0830	03383		PVC PIPE-4 IN (SDR17, CL. 250, FURNISH & INSTALL0	800.00	LF		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0840	03434		REMOVE FIRE HYDRANT (ABANDON, REMOVE & RETURN TO OWNER)	1.00	EACH		\$	
0850	03439		FLUSH HYDRANT (FURNISH & INSTALL)	1.00	EACH		\$	
0860	03443		CUT CAP & BLOCK (EXISTING SERVICE UNDER ROAD)	1.00	EACH		\$	
0870	21211ND		CUT & CAP-4 IN (EXISITING LINE, COMPLETE)	1.00	EACH		\$	
0880	21269ND		REMOVE-RELOCATE AND RECONNECT SERVICE (EXISITING SERVICE/METER, COMPLETE)	1.00	EACH		\$	
0890	22866NN		WATER METER (TEST METER ASSEMBLY)	1.00	EACH		\$	
0900	23300ED		CRUSHED STONE (ON TRENCHED SURFACE, FURNISH & INSTALL)	10.00	TON		\$	
0910	23597EC		TAPPING SLEEVE AND VALVE-4 IN (4" X 4" DUCTILE IRON MECHANICAL JOINT, CONC COLLAR, FURNISH & INSTALL)	1.00	EACH		\$	
0920	23714EC		FIBERGLASS LINE MARKER-FLAT (FURNISH & INSTALL)	9.00	EACH		\$	
0930	24483ED		METER AND BOX (5/8" X 3/4" METER SETTING, COMPLETE)	1.00	EACH		\$	
0940	24484ED		PE SERVICE TUBING (1/4" X 3/4" CORP STOP & SADDLE, FURNISH & INSTALL)	370.00	LF		\$	

Section: 0008 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0950	02569		DEMOBILIZATION	1.00	LS		\$	