



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

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Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

September 11, 2020

CALL NO. 100
CONTRACT ID NO. 201305
ADDENDUM # 1

Subject: PULASKI COUNTY, NHPP 4611 (009)
Letting September 25, 2020

- (1) Revised - Delete - Pages 26-29 of 261
- (2) Revised - Proposal Bid Items - Pages 253-261 of 261

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 cursive script that reads "Rachel Mills".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 9/11/20

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE (REVISED: 9-11-20)	176,083.00	TON		\$	
0020	00020		TRAFFIC BOUND BASE	5,000.00	TON		\$	
0030	00100		ASPHALT SEAL AGGREGATE	929.00	TON		\$	
0040	00103		ASPHALT SEAL COAT	112.00	TON		\$	
0050	00190		LEVELING & WEDGING PG64-22 (REVISED: 9-11-20)	19,501.00	TON		\$	
0060	00214		CL3 ASPH BASE 1.00D PG64-22	15,761.00	TON		\$	
0070	00217		CL4 ASPH BASE 1.00D PG64-22	37,913.00	TON		\$	
0080	00219		CL4 ASPH BASE 1.00D PG76-22	46,111.00	TON		\$	
0090	00221		CL2 ASPH BASE 0.75D PG64-22 (REVISED: 9-11-20)	3,635.00	TON		\$	
0100	00301		CL2 ASPH SURF 0.38D PG64-22 (REVISED: 9-11-20)	1,302.00	TON		\$	
0110	00342		CL4 ASPH SURF 0.38A PG76-22	19,529.00	TON		\$	
0120	00388		CL3 ASPH SURF 0.38B PG64-22	5,641.00	TON		\$	
0130	02677		ASPHALT PAVE MILLING & TEXTURING	15,869.00	TON		\$	
0140	20071EC		JOINT ADHESIVE	205,825.00	LF		\$	
0150	24891EC		PAVE MOUNT INFRARED TEMP EQUIPMENT	5,273,734.00	SF		\$	
0160	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	198.00	TON		\$	
0170	24986EC		HMA ELECTRONIC DELIVERY MGMT SYSTEM	1.00	L S		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	00078		CRUSHED AGGREGATE SIZE NO 2	1,360.00	TON		\$	
0190	01000		PERFORATED PIPE-4 IN	863.00	LF		\$	
0200	01010		NON-PERFORATED PIPE-4 IN	116.00	LF		\$	
0210	01020		PERF PIPE HEADWALL TY 1-4 IN	2.00	EACH		\$	
0220	01028		PERF PIPE HEADWALL TY 3-4 IN	7.00	EACH		\$	
0230	01032		PERF PIPE HEADWALL TY 4-4 IN	1.00	EACH		\$	
0240	01691		FLUME INLET TYPE 2	9.00	EACH		\$	
0250	01810		STANDARD CURB AND GUTTER	1,472.00	LF		\$	
0260	01875		STANDARD HEADER CURB	216.00	LF		\$	
0270	01891		ISLAND HEADER CURB TYPE 2 (REVISED: 9-11-20)	58.00	LF		\$	
0280	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	116.00	EACH		\$	
0290	01983		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL YELLOW	72.00	EACH		\$	
0300	01986		DELINEATOR FOR BARRIER WALL-B/Y	6.00	EACH		\$	
0310	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	151.00	EACH		\$	
0320	01990		DELINEATOR FOR BARRIER WALL-B/W	40.00	EACH		\$	
0330	02003		RELOCATE TEMP CONC BARRIER (REVISED: 9-11-20)	1,940.00	LF		\$	
0340	02014		BARRICADE-TYPE III	14.00	EACH		\$	

PROPOSAL BID ITEMS

Report Date 9/11/20

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0350	02091		REMOVE PAVEMENT	11,775.00	SQYD		\$	
0360	02159		TEMP DITCH	22,680.00	LF		\$	
0370	02160		CLEAN TEMP DITCH	11,340.00	LF		\$	
0380	02200		ROADWAY EXCAVATION	2,913,773.00	CUYD		\$	
0390	02242		WATER	10,000.00	MGAL		\$	
0400	02262		FENCE-WOVEN WIRE TYPE 1 (REVISED: 9-11-20)	21,458.00	LF		\$	
0410	02268		REMOVE & REPLACE FENCE (REVISED: 9-11-20)	29,839.00	LF		\$	
0420	02351		GUARDRAIL-STEEL W BEAM-S FACE	22,350.00	LF		\$	
0430	02352		GUARDRAIL-STEEL W BEAM-D FACE	275.00	LF		\$	
0440	02360		GUARDRAIL TERMINAL SECTION NO 1	12.00	EACH		\$	
0450	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A	13.00	EACH		\$	
0460	02365		CRASH CUSHION TYPE IX-A	2.00	EACH		\$	
0470	02367		GUARDRAIL END TREATMENT TYPE 1	26.00	EACH		\$	
0480	02369		GUARDRAIL END TREATMENT TYPE 2A	29.00	EACH		\$	
0490	02381		REMOVE GUARDRAIL	6,749.00	LF		\$	
0500	02387		GUARDRAIL CONNECTOR TO BRIDGE END TY A-1	5.00	EACH		\$	
0510	02391		GUARDRAIL END TREATMENT TYPE 4A	3.00	EACH		\$	
0520	02429		RIGHT-OF-WAY MONUMENT TYPE 1	92.00	EACH		\$	
0530	02432		WITNESS POST	22.00	EACH		\$	
0540	02471		FILL AND CAP SINKHOLE	2.00	EACH		\$	
0550	02488		CHANNEL LINING CLASS IV (REVISED: 9-11-20)	35,976.00	CUYD		\$	
0560	02545		CLEARING AND GRUBBING APPROX 346 ACRES	1.00	LS		\$	
0570	02555		CONCRETE-CLASS B	372.75	CUYD		\$	
0580	02562		TEMPORARY SIGNS	3,280.00	SQFT		\$	
0590	02585		EDGE KEY	317.00	LF		\$	
0600	02602		FABRIC-GEOTEXTILE CLASS 1 (FOR PIPE)	30,000.00	SQYD		\$	
0610	02603		FABRIC-GEOTEXTILE CLASS 2	6,200.00	SQYD		\$	
0620	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE	25,764.00	SQYD	\$2.00	\$	\$51,528.00
0630	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0640	02651		DIVERSIONS (BY-PASS DETOURS)	1.00	LS		\$	
0650	02671		PORTABLE CHANGEABLE MESSAGE SIGN	10.00	EACH		\$	
0660	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0670	02690		SAFELOADING	288.00	CUYD		\$	
0680	02692		SETTLEMENT PLATFORM	2.00	EACH		\$	
0690	02696		SHOULDER RUMBLE STRIPS	93,479.00	LF		\$	
0700	02701		TEMP SILT FENCE	22,680.00	LF		\$	
0710	02703		SILT TRAP TYPE A	346.00	EACH		\$	
0720	02704		SILT TRAP TYPE B	346.00	EACH		\$	
0730	02705		SILT TRAP TYPE C	346.00	EACH		\$	
0740	02706		CLEAN SILT TRAP TYPE A	346.00	EACH		\$	
0750	02707		CLEAN SILT TRAP TYPE B	346.00	EACH		\$	
0760	02708		CLEAN SILT TRAP TYPE C	346.00	EACH		\$	
0770	02726		STAKING	1.00	LS		\$	
0780	02731		REMOVE STRUCTURE	1.00	LS		\$	

PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0790	02775		ARROW PANEL	4.00	EACH		\$	
0800	02898		RELOCATE CRASH CUSHION (REVISED: 9-11-20)	7.00	EACH		\$	
0810	02929		CRASH CUSHION TYPE IX	2.00	EACH		\$	
0820	03171		CONCRETE BARRIER WALL TYPE 9T (REVISED: 9-11-20)	1,140.00	LF		\$	
0830	03340		STEEL PIPE-2 1/2 IN	73.50	LF		\$	
0840	03343		STEEL PIPE-4 IN	73.50	LF		\$	
0850	05950		EROSION CONTROL BLANKET	43,705.00	SQYD		\$	
0860	05952		TEMP MULCH	1,115,078.00	SQYD		\$	
0870	05953		TEMP SEEDING AND PROTECTION	836,309.00	SQYD		\$	
0880	05963		INITIAL FERTILIZER	173.00	TON		\$	
0890	05964		MAINTENANCE FERTILIZER	87.00	TON		\$	
0900	05985		SEEDING AND PROTECTION	1,017,445.00	SQYD		\$	
0910	05992		AGRICULTURAL LIMESTONE	1,037.00	TON		\$	
0920	06401		FLEXIBLE DELINEATOR POST-M/W	146.00	EACH		\$	
0930	06404		FLEXIBLE DELINEATOR POST-M/Y	108.00	EACH		\$	
0940	06510		PAVE STRIPING-TEMP PAINT-4 IN	62,500.00	LF		\$	
0950	06511		PAVE STRIPING-TEMP PAINT-6 IN	513,050.00	LF		\$	
0960	06514		PAVE STRIPING-PERM PAINT-4 IN	14,390.00	LF		\$	
0970	06540		PAVE STRIPING-THERMO-4 IN W (REVISED: 9-11-20)	7,920.00	LF		\$	
0980	06541		PAVE STRIPING-THERMO-4 IN Y (REVISED: 9-11-20)	7,815.00	LF		\$	
0990	06546		PAVE STRIPING-THERMO-12 IN W	4,010.00	LF		\$	
1000	06547		PAVE STRIPING-THERMO-12 IN Y	310.00	LF		\$	
1010	06550		PAVE STRIPING-TEMP REM TAPE-W	25,120.00	LF		\$	
1020	06551		PAVE STRIPING-TEMP REM TAPE-Y	26,120.00	LF		\$	
1030	06556		PAVE STRIPING-DUR TY 1-6 IN W	1,444.00	LF		\$	
1040	06557		PAVE STRIPING-DUR TY 1-6 IN Y	1,050.00	LF		\$	
1050	06568		PAVE MARKING-THERMO STOP BAR-24IN	355.00	LF		\$	
1060	06574		PAVE MARKING-THERMO CURV ARROW	123.00	EACH		\$	
1070	06588		PAVEMENT MARKER TY IVA-BY TEMP	434.00	EACH		\$	
1080	08100		CONCRETE-CLASS A (FOR PIPE COLLARS)	59.43	CUYD		\$	
1090	08150		STEEL REINFORCEMENT	447.00	LB		\$	
1110	08903		CRASH CUSHION TY VI CLASS BT TL3	2.00	EACH		\$	
1120	10020NS		FUEL ADJUSTMENT	805,043.00	DOLL	\$1.00	\$	\$805,043.00
1130	10030NS		ASPHALT ADJUSTMENT	583,930.00	DOLL	\$1.00	\$	\$583,930.00
1140	20000ES724		TREE	1,070.00	EACH		\$	
1150	20001ES724		SHRUB	416.00	EACH		\$	
1160	20100ES842		PAVE MARK TEMP PAINT LINE ARROW	50.00	EACH		\$	
1170	20191ED		OBJECT MARKER TY 3	29.00	EACH		\$	
1180	21430ES508		CONC MEDIAN BARRIER TYPE 12C(50)	546.50	LF		\$	
1190	23010EN		PAVE MARK TEMP PAINT STOP BAR-24 IN	1,236.00	LF		\$	
1200	23260EC		PAVE MARK-THERMO-24 IN Y	2,718.00	LF		\$	
1210	23274EN11F		TURF REINFORCEMENT MAT 1	2,334.00	SQYD		\$	
1220	23484EC		PIPE LINER ACCEPTANCE TESTING	1.00	LS		\$	
1230	23607EC		PAVE MARK THERMO-LANE REDUCTION ARROW	3.00	EACH		\$	
1240	24489EC		INLAID PAVEMENT MARKER	2,228.00	EACH		\$	

PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1250	24679ED		PAVE MARK THERMO CHEVRON	455.00	SQFT		\$	
1260	24768EC		LANE SEPARATOR CURB	140.00	LF		\$	
1270	24814EC		PIPELINE INSPECTION	6,808.00	LF		\$	
1280	24862EC		PVC FOLD AND FORM PIPE LINER-18 IN (REVISED: 9-11-20)	223.00	LF		\$	
1290	24863EC		PVC FOLD AND FORM PIPE LINER-24 IN	239.00	LF		\$	
1300	24864EC		PVC FOLD AND FORM PIPE LINER-30 IN	109.00	LF		\$	
1310	24865EC		PVC FOLD AND FORM PIPE LINER-36 IN	653.00	LF		\$	
1320	25008EC		PAVE STRIPING-THERMO-6 IN W-WET REFLECT	83,374.00	LF		\$	
1330	25009EC		PAVE STRIPING-THERMO-6 IN Y-WET REFLECT	87,516.00	LF		\$	
1340	25019EC		GROOVE FOR PAVE STRIPING - 7 IN	155,657.00	LF		\$	
1350	25100ED		CONSTRUCTED RIFFLES	2,415.00	SQYD		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1360	00441		ENTRANCE PIPE-18 IN	248.00	LF		\$	
1370	00443		ENTRANCE PIPE-24 IN (REVISED: 9-11-20)	252.00	LF		\$	
1380	00445		ENTRANCE PIPE-30 IN	134.00	LF		\$	
1390	00462		CULVERT PIPE-18 IN	564.00	LF		\$	
1400	00464		CULVERT PIPE-24 IN	2,044.00	LF		\$	
1410	00466		CULVERT PIPE-30 IN	198.00	LF		\$	
1420	00468		CULVERT PIPE-36 IN	302.00	LF		\$	
1430	00470		CULVERT PIPE-48 IN (REVISED: 9-11-20)	98.00	LF		\$	
1440	00471		CULVERT PIPE-54 IN	188.00	LF		\$	
1450	00472		CULVERT PIPE-60 IN	1,061.00	LF		\$	
1460	00521		STORM SEWER PIPE-15 IN	1,270.00	LF		\$	
1470	00522		STORM SEWER PIPE-18 IN	111.00	LF		\$	
1480	00526		STORM SEWER PIPE-30 IN	937.00	LF		\$	
1490	01204		PIPE CULVERT HEADWALL-18 IN	12.00	EACH		\$	
1500	01208		PIPE CULVERT HEADWALL-24 IN	19.00	EACH		\$	
1510	01210		PIPE CULVERT HEADWALL-30 IN	5.00	EACH		\$	
1520	01212		PIPE CULVERT HEADWALL-36 IN	8.00	EACH		\$	
1530	01216		PIPE CULVERT HEADWALL-48 IN	6.00	EACH		\$	
1540	01220		PIPE CULVERT HEADWALL-60 IN	6.00	EACH		\$	
1550	01451		S & F BOX INLET-OUTLET-24 IN	3.00	EACH		\$	
1560	01452		S & F BOX INLET-OUTLET-30 IN	2.00	EACH		\$	
1570	01453		S & F BOX INLET-OUTLET-36 IN	1.00	EACH		\$	
1580	01456		CURB BOX INLET TYPE A	7.00	EACH		\$	
1590	01487		CURB BOX INLET TYPE F	1.00	EACH		\$	
1600	01490		DROP BOX INLET TYPE 1	2.00	EACH		\$	
1610	01493		DROP BOX INLET TYPE 2	1.00	EACH		\$	
1620	01505		DROP BOX INLET TYPE 5B	5.00	EACH		\$	
1630	01511		DROP BOX INLET TYPE 5D	5.00	EACH		\$	
1640	01517		DROP BOX INLET TYPE 5F	4.00	EACH		\$	
1650	01608		CONC MED BARR BOX INLET TY 12B1	5.00	EACH		\$	

PROPOSAL BID ITEMS

Report Date 9/11/20

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1660	01650		JUNCTION BOX	6.00	EACH		\$	
1670	01756		MANHOLE TYPE A	2.00	EACH		\$	
1680	01767		MANHOLE TYPE C	1.00	EACH		\$	
1685	23124EN		BORE AND JACK PIPE-48 IN (ADDED: 9-11-20)	153.00	LF		\$	
1690	23952EC		DRAINAGE JUNCTION BOX TY B	2.00	EACH		\$	
1700	24026EC		PIPE CULVERT HEADWALL-54 IN	4.00	EACH		\$	
1710	25116EC		BORE AND JACK PIPE-54 IN	68.00	LF		\$	

Section: 0004 - BRIDGE - #28314 - KY 461 STA 142+27.90 (TWIN)

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1720	02231		STRUCTURE GRANULAR BACKFILL	1,812.00	CUYD		\$	
1730	02998		MASONRY COATING	5,090.00	SQYD		\$	
1740	03299		ARMORED EDGE FOR CONCRETE	313.00	LF		\$	
1750	08002		STRUCTURE EXCAV-SOLID ROCK	582.00	CUYD		\$	
1760	08003		FOUNDATION PREPARATION (#28314)	1.00	LS		\$	
1770	08020		CRUSHED AGGREGATE SLOPE PROT	1,236.00	TON		\$	
1780	08033		TEST PILES	156.00	LF		\$	
1790	08039		PRE-DRILLING FOR PILES	150.00	LF		\$	
1800	08046		PILES-STEEL HP12X53	2,669.00	LF		\$	
1810	08094		PILE POINTS-12 IN	96.00	EACH		\$	
1820	08100		CONCRETE-CLASS A	1,483.50	CUYD		\$	
1830	08104		CONCRETE-CLASS AA	1,675.80	CUYD		\$	
1840	08150		STEEL REINFORCEMENT	184,766.00	LB		\$	
1850	08151		STEEL REINFORCEMENT-EPOXY COATED	551,584.00	LB		\$	
1860	08160		STRUCTURAL STEEL (1,905,110 LBS)	1.00	LS		\$	
1870	08170		SHEAR CONNECTORS (16,650)	1.00	LS		\$	
1880	08269		ELECTRICAL CONDUIT (#28314)	1.00	LS		\$	
1890	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	2,100.00	LF		\$	

Section: 0005 - BRIDGE - #28315 - COIN ROAD STA 50+00

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1900	02231		STRUCTURE GRANULAR BACKFILL	343.00	CUYD		\$	
1910	02998		MASONRY COATING	1,334.00	SQYD		\$	
1920	03299		ARMORED EDGE FOR CONCRETE	99.50	LF		\$	
1930	08002		STRUCTURE EXCAV-SOLID ROCK	41.00	CUYD		\$	
1940	08003		FOUNDATION PREPARATION (28315)	1.00	LS		\$	
1950	08020		CRUSHED AGGREGATE SLOPE PROT	240.00	TON		\$	
1960	08033		TEST PILES	41.00	LF		\$	
1970	08046		PILES-STEEL HP12X53	250.00	LF		\$	
1980	08094		PILE POINTS-12 IN	18.00	EACH		\$	
1990	08100		CONCRETE-CLASS A	371.50	CUYD		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2000	08104		CONCRETE-CLASS AA	377.60	CUYD		\$	
2010	08150		STEEL REINFORCEMENT	52,361.00	LB		\$	
2020	08151		STEEL REINFORCEMENT-EPOXY COATED	125,562.00	LB		\$	
2030	08269		ELECTRICAL CONDUIT (COIN ROAD)	1.00	LS		\$	
2040	08633		PRECAST PC I BEAM TYPE 3	1,126.50	LF		\$	
2050	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	458.50	LF		\$	

Section: 0006 - BRIDGE - #28316 - MARK SHOPVILLE ROAD

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2060	02231		STRUCTURE GRANULAR BACKFILL	246.00	CUYD		\$	
2070	02998		MASONRY COATING	1,276.60	SQYD		\$	
2080	03299		ARMORED EDGE FOR CONCRETE	85.00	LF		\$	
2090	08002		STRUCTURE EXCAV-SOLID ROCK	74.00	CUYD		\$	
2100	08003		FOUNDATION PREPARATION (MARK SHOPVILLE ROAD)	1.00	LS		\$	
2110	08019		CYCLOPEAN STONE RIP RAP	1,280.00	TON		\$	
2120	08033		TEST PILES	51.00	LF		\$	
2130	08046		PILES-STEEL HP12X53	371.00	LF		\$	
2140	08094		PILE POINTS-12 IN	20.00	EACH		\$	
2150	08100		CONCRETE-CLASS A	247.10	CUYD		\$	
2160	08104		CONCRETE-CLASS AA	301.10	CUYD		\$	
2170	08150		STEEL REINFORCEMENT	41,502.00	LB		\$	
2180	08151		STEEL REINFORCEMENT-EPOXY COATED	103,673.00	LB		\$	
2190	08634		PRECAST PC I BEAM TYPE 4	877.00	LF		\$	
2200	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	448.50	LF		\$	

Section: 0007 - BRIDGE - #28317 - KY 461 OVER FLAT LICK CREEK - RCBC STA 169+34 T

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2210	02403		REMOVE CONCRETE MASONRY	173.00	CUYD		\$	
2220	08002		STRUCTURE EXCAV-SOLID ROCK	64.00	CUYD		\$	
2230	08003		FOUNDATION PREPARATION (KY 461 - STA 169+34)	1.00	LS		\$	
2240	08100		CONCRETE-CLASS A	608.60	CUYD		\$	
2250	08150		STEEL REINFORCEMENT	90,660.00	LB		\$	
2260	23931EC		EPS FOAM BLOCK	220,711.00	CUFT		\$	

Section: 0008 - BRIDGE - #28318 - KY 461 OVER UNNAMED STREAM - RCBC STA 210+92

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2270	02403		REMOVE CONCRETE MASONRY	22.00	CUYD		\$	
2280	08002		STRUCTURE EXCAV-SOLID ROCK	122.00	CUYD		\$	
2290	08003		FOUNDATION PREPARATION (KY 461 - STA 210+92)	1.00	LS		\$	
2300	08100		CONCRETE-CLASS A	130.30	CUYD		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2310	08150		STEEL REINFORCEMENT	7,838.00	LB		\$	

Section: 0009 - BRIDGE - #28319 - KY 461 OVER UNNAMED STREAM - RCBC STA 242+35

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2320	02403		REMOVE CONCRETE MASONRY	28.00	CUYD		\$	
2330	08002		STRUCTURE EXCAV-SOLID ROCK	34.00	CUYD		\$	
2340	08003		FOUNDATION PREPARATION (KY 461 - STA 242+35)	1.00	LS		\$	
2350	08100		CONCRETE-CLASS A	72.70	CUYD		\$	
2360	08150		STEEL REINFORCEMENT	7,071.00	LB		\$	

Section: 0010 - SIGNING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2370	06400		GMSS GALV STEEL TYPE A	4,513.00	LB		\$	
2380	06405		SBM ALUMINUM PANEL SIGNS	2,330.00	SQFT		\$	
2390	06406		SBM ALUM SHEET SIGNS .080 IN	932.00	SQFT		\$	
2400	06407		SBM ALUM SHEET SIGNS .125 IN	1,127.00	SQFT		\$	
2410	06410		STEEL POST TYPE 1	4,675.00	LF		\$	
2420	06424		OSS ALUMINUM 65 FT TRUSS	1.00	EACH		\$	
2430	06426		OSS ALUMINUM 70 FT TRUSS	1.00	EACH		\$	
2440	06441		GMSS GALV STEEL TYPE C	6,921.00	LB		\$	
2450	06453		OSS ALUMINUM 95 FT TRUSS	1.00	EACH		\$	
2460	06490		CLASS A CONCRETE FOR SIGNS	109.80	CUYD		\$	
2470	06491		STEEL REINFORCEMENT FOR SIGNS	7,498.00	LB		\$	
2480	20419ND		ROADWAY CROSS SECTION	11.00	EACH		\$	
2490	20912ND		BARRIER WALL POST	3.00	EACH		\$	
2500	21596ND		GMSS TYPE D	8.00	EACH		\$	
2510	24631EC		BARCODE SIGN INVENTORY	102.00	EACH		\$	

Section: 0011 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2520	04714		POLE 120 FT MTG HT HIGH MAST	15.00	EACH		\$	
2530	04761		LIGHTING CONTROL EQUIPMENT	3.00	EACH		\$	
2540	04797		CONDUIT-3 IN	2,490.00	LF		\$	
2550	04800		MARKER	33.00	EACH		\$	
2560	04820		TRENCHING AND BACKFILLING	10,158.00	LF		\$	
2570	04860		CABLE-NO. 8/3C DUCTED	5,700.00	LF		\$	
2580	04861		CABLE-NO. 6/3C DUCTED	5,105.00	LF		\$	
2590	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	6.00	EACH		\$	
2600	20392NS835		ELECTRICAL JUNCTION BOX TYPE C	12.00	EACH		\$	
2610	21543EN		BORE AND JACK CONDUIT	660.00	LF		\$	
2620	23161EN		POLE BASE-HIGH MAST	134.30	CUYD		\$	
2630	24749EC		HIGH MAST LED LUMINAIRE	88.00	EACH		\$	

PROPOSAL BID ITEMS

Report Date 9/11/20

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2640	24851EC		CABLE-NO. 10/3C DUCTED	8,040.00	LF		\$	

Section: 0012 - INTELLIGENT TRANSPORTATION SYSTEMS

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2650	04792		CONDUIT-1 IN	90.00	LF		\$	
2660	04795		CONDUIT-2 IN	90.00	LF		\$	
2670	04797		CONDUIT-3 IN	60.00	LF		\$	
2680	04820		TRENCHING AND BACKFILLING	850.00	LF		\$	
2690	04835		WIRE-NO. 4	3,530.00	LF		\$	
2700	04899		ELECTRICAL SERVICE	3.00	EACH		\$	
2710	06400		GMSS GALV STEEL TYPE A	3,486.00	LB		\$	
2720	06490		CLASS A CONCRETE FOR SIGNS	7.08	CUYD		\$	
2730	20257NC		SITE PREPARATION (KY461 SOUTHBOUND)	1.00	LS		\$	
2740	20257NC		SITE PREPARATION (KY80 EASTBOUND)	1.00	LS		\$	
2750	20257NC		SITE PREPARATION (KY80 WESTBOUND)	1.00	LS		\$	
2760	20257NC		SITE PREPARATION (WEB CAMERA LOCATION INTERCHANGE)	1.00	LS		\$	
2770	20390NS835		INSTALL COORDINATING UNIT	7.00	EACH		\$	
2780	20392NS835		ELECTRICAL JUNCTION BOX TYPE C	2.00	EACH		\$	
2790	20419ND		ROADWAY CROSS SECTION	3.00	EACH		\$	
2800	21065ND		MODEL 334 ENCLOSURE	1.00	EACH		\$	
2810	21066ND		MODEL 336 ENCLOSURE	5.00	EACH		\$	
2820	21069ND		SURGE DEVICE 120 VOLT	4.00	EACH		\$	
2830	21071ND		DATA SURGE DEVICE	10.00	EACH		\$	
2840	21076ND		FIBER TERMINATION RACK	8.00	EACH		\$	
2850	21077ED		FIBER OPTIC CABLE	1,125.00	LF		\$	
2860	21079ND		TRANSFORMER 480/120	1.00	EACH		\$	
2870	21458ND		FIBER TRANSCEIVER SIGN	11.00	EACH		\$	
2880	21489ND		RACK MOUNTED UPS	6.00	EACH		\$	
2890	21543EN		BORE AND JACK CONDUIT	60.00	LF		\$	
2900	22403NN		WEB CAMERA ASSEMBLY	1.00	EACH		\$	
2910	22408NN		VARIABLE MESSAGE SIGN-DYNAMIC SIDE MOUNT	3.00	EACH		\$	
2920	23150NN		COMMUNICATION CABLE	150.00	LF		\$	
2930	23151NN		POLE WITH LOWERING DEVICE	1.00	EACH		\$	
2940	23157EN		TRAFFIC SIGNAL POLE BASE	4.32	CUYD		\$	
2950	23941EC		VIDEO SURVEILLANCE CONTROLLER	1.00	EACH		\$	
2960	23942EC		FIXED WEB CAMERA ASSEMBLY	3.00	EACH		\$	
2970	23944EC		ADVANCED GROUNDING SYSTEM	9.00	EACH		\$	
2980	24601EC		INSTALL (TYPE ATC CONTROLLER)	7.00	EACH		\$	
2990	24851EC		CABLE-NO. 10/3C DUCTED	750.00	LF		\$	
3000	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	1,180.00	LF		\$	

Section: 0013 - TRAINERS

PROPOSAL BID ITEMS

Report Date 9/11/20

SECTION: 0013 - TRAINEES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
3010	02742		TRAINEE PAYMENT REIMBURSEMENT (1 - GROUP 2, 3 OR 4 OPERATOR)	1,400.00	HOUR		\$	
3020	02742		TRAINEE PAYMENT REIMBURSEMENT (1 - GROUP 2, 3 OR 4 OPERATOR)	1,400.00	HOUR		\$	
3030	02742		TRAINEE PAYMENT REIMBURSEMENT (1 - IRONWORKER)	1,400.00	HOUR		\$	

Section: 0014 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
3040	02568		MOBILIZATION	1.00	LS		\$	
3050	02569		DEMOBILIZATION	1.00	LS		\$	