



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

December 7, 2017

CALL NO. 102
CONTRACT ID NO. 171261
ADDENDUM # 1

Subject: Rockcastle County, NHPP IM 0752 (095)
Letting December 8, 2017

(1) Revised - Bid Items - Pages 278-285 of 285

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 black ink that reads "Rachel Mills".

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

RM:mw
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 1 of 8

Report Date 12/7/17

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	66,730.00	TON		\$	
0020	00008		CEMENT STABILIZED ROADBED	188,611.00	SQYD		\$	
0030	00018		DRAINAGE BLANKET-TYPE II-ASPH	28,419.00	TON		\$	
0040	00100		ASPHALT SEAL AGGREGATE	1,074.00	TON		\$	
0050	00103		ASPHALT SEAL COAT	129.00	TON		\$	
0060	00194		LEVELING & WEDGING PG76-22	5,519.00	TON		\$	
0070	00205		CL3 ASPH BASE 1.50D PG64-22	15,297.00	TON		\$	
0080	00208		CL4 ASPH BASE 1.50D PG64-22	24,452.00	TON		\$	
0090	00214		CL3 ASPH BASE 1.00D PG64-22	20,756.00	TON		\$	
0100	00219		CL4 ASPH BASE 1.00D PG76-22	18,828.00	TON		\$	
0110	00221		CL2 ASPH BASE 0.75D PG64-22	2,200.00	TON		\$	
0120	00339		CL3 ASPH SURF 0.38D PG64-22	13,959.00	TON		\$	
0130	00342		CL4 ASPH SURF 0.38A PG76-22	15,411.00	TON		\$	
0140	00358		ASPHALT CURING SEAL	340.00	TON		\$	
0150	02542		CEMENT	3,685.00	TON		\$	
0160	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0170	02677		ASPHALT PAVE MILLING & TEXTURING	4,233.00	TON		\$	
0180	02702		SAND FOR BLOTTER	943.00	TON		\$	
0190	20071EC		JOINT ADHESIVE	239,801.00	LF		\$	
0200	21289ED		LONGITUDINAL EDGE KEY	68,529.00	LF		\$	
0210	24781EC		INTELLIGENT COMPACTION FOR ASPHALT	144,175.00	TON		\$	
0220	24891EC		PAVE MOUNT INFRARED TEMP EQUIPMENT	4,669,000.00	SF		\$	
0230	24965EC		CRUSHED STONE BASE - MODIFIED	61,852.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0500	00078		CRUSHED AGGREGATE SIZE NO 2 (FOR PERFORATED PIPE HEADWALLS)	50.00	TON		\$	
0510	01000		PERFORATED PIPE-4 IN	14,621.00	LF		\$	
0520	01001		PERFORATED PIPE-6 IN	22,839.00	LF		\$	
0530	01010		NON-PERFORATED PIPE-4 IN	553.00	LF		\$	
0540	01011		NON-PERFORATED PIPE-6 IN	212.00	LF		\$	
0550	01015		INSPECT & CERTIFY EDGE DRAIN SYSTEM	1.00	LS		\$	
0560	01020		PERF PIPE HEADWALL TY 1-4 IN	15.00	EACH		\$	
0570	01024		PERF PIPE HEADWALL TY 2-4 IN	4.00	EACH		\$	
0580	01028		PERF PIPE HEADWALL TY 3-4 IN	28.00	EACH		\$	
0590	01032		PERF PIPE HEADWALL TY 4-4 IN	3.00	EACH		\$	
0600	01875		STANDARD HEADER CURB	1,380.00	LF		\$	
0610	01890		ISLAND HEADER CURB TYPE 1	52.00	LF		\$	
0620	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	357.00	EACH		\$	
0630	01983		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL YELLOW	9.00	EACH		\$	
0640	01984		DELINEATOR FOR BARRIER - WHITE	950.00	EACH		\$	
0650	01985		DELINEATOR FOR BARRIER - YELLOW	936.00	EACH		\$	
0660	02003		RELOCATE TEMP CONC BARRIER	82,550.00	LF		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 2 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0670	02159		TEMP DITCH	19,875.00	LF		\$	
0680	02160		CLEAN TEMP DITCH	7,938.00	LF		\$	
0690	02200		ROADWAY EXCAVATION	838,782.00	CUYD		\$	
0700	02223		GRANULAR EMBANKMENT	7,000.00	CUYD		\$	
0710	02242		WATER (FOR DUST CONTROL)	1,250.00	MGAL		\$	
0720	02262		FENCE-WOVEN WIRE TYPE 1	10,232.00	LF		\$	
0730	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A	4.00	EACH		\$	
0740	02369		GUARDRAIL END TREATMENT TYPE 2A	30.00	EACH		\$	
0750	02381		REMOVE GUARDRAIL	25,466.00	LF		\$	
0760	02387		GUARDRAIL CONNECTOR TO BRIDGE END TY A-1	4.00	EACH		\$	
0770	02391		GUARDRAIL END TREATMENT TYPE 4A	12.00	EACH		\$	
0780	02429		RIGHT-OF-WAY MONUMENT TYPE 1	43.00	EACH		\$	
0790	02432		WITNESS POST	3.00	EACH		\$	
0800	02482		CHANNEL LINING CLASS IA	479.00	TON		\$	
0810	02483		CHANNEL LINING CLASS II	3,435.00	TON		\$	
0820	02484		CHANNEL LINING CLASS III	2,236.00	TON		\$	
0830	02545		CLEARING AND GRUBBING (APPROXIMATELY 96 ACRES)	1.00	LS		\$	
0840	02562		TEMPORARY SIGNS	770.00	SQFT		\$	
0850	02585		EDGE KEY	35.00	LF		\$	
0860	02599		FABRIC-GEOTEXTILE TYPE IV	24,000.00	SQYD		\$	
0870	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0880	02671		PORTABLE CHANGEABLE MESSAGE SIGN	8.00	EACH		\$	
0890	02690		SAFELOADING	54.00	CUYD		\$	
0900	02696		SHOULDER RUMBLE STRIPS	54,681.00	LF		\$	
0910	02701		TEMP SILT FENCE	15,875.00	LF		\$	
0920	02703		SILT TRAP TYPE A	192.00	EACH		\$	
0930	02704		SILT TRAP TYPE B	192.00	EACH		\$	
0940	02705		SILT TRAP TYPE C	192.00	EACH		\$	
0950	02706		CLEAN SILT TRAP TYPE A	192.00	EACH		\$	
0960	02707		CLEAN SILT TRAP TYPE B	192.00	EACH		\$	
0970	02708		CLEAN SILT TRAP TYPE C	192.00	EACH		\$	
0980	02726		STAKING	1.00	LS		\$	
0990	02731		REMOVE STRUCTURE (I-75 NB OVER LAKE LINVILLE ROAD)	1.00	LS		\$	
1000	02731		REMOVE STRUCTURE (I-75 NB OVER US 25)	1.00	LS		\$	
1010	02731		REMOVE STRUCTURE (I-75 SB OVER LAKE LINVILLE ROAD)	1.00	LS		\$	
1020	02731		REMOVE STRUCTURE (I-75 SB OVER US 25)	1.00	LS		\$	
1030	02775		ARROW PANEL	6.00	EACH		\$	
1040	02898		RELOCATE CRASH CUSHION	11.00	EACH		\$	
1050	03171		CONCRETE BARRIER WALL TYPE 9T	52,565.00	LF		\$	
1060	03425		ADJUST WATER VALVE	1.00	EACH		\$	
1070	05950		EROSION CONTROL BLANKET	7,132.00	SQYD		\$	
1080	05952		TEMP MULCH	1,858,560.00	SQYD		\$	
1090	05953		TEMP SEEDING AND PROTECTION	464,640.00	SQYD		\$	
1100	05963		INITIAL FERTILIZER	23.00	TON		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 3 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1110	05964		20-10-10 FERTILIZER	23.00	TON		\$	
1120	05985		SEEDING AND PROTECTION	437,950.00	SQYD		\$	
1130	06401		FLEXIBLE DELINEATOR POST-M/W	784.00	EACH		\$	
1140	06404		FLEXIBLE DELINEATOR POST-M/Y	77.00	EACH		\$	
1150	06511		PAVE STRIPING-TEMP PAINT-6 IN	361,795.00	LF		\$	
1160	06540		PAVE STRIPING-THERMO-4 IN W	3,880.00	LF		\$	
1170	06541		PAVE STRIPING-THERMO-4 IN Y	7,574.00	LF		\$	
1180	06542		PAVE STRIPING-THERMO-6 IN W	79,234.00	LF		\$	
1190	06543		PAVE STRIPING-THERMO-6 IN Y	51,450.00	LF		\$	
1200	06546		PAVE STRIPING-THERMO-12 IN W	5,322.00	LF		\$	
1210	06549		PAVE STRIPING-TEMP REM TAPE-B	10,000.00	LF		\$	
1220	06550		PAVE STRIPING-TEMP REM TAPE-W	10,000.00	LF		\$	
1230	06551		PAVE STRIPING-TEMP REM TAPE-Y	10,000.00	LF		\$	
1240	06568		PAVE MARKING-THERMO STOP BAR-24IN	147.00	LF		\$	
1250	06569		PAVE MARKING-THERMO CROSS-HATCH	1,769.00	SQFT		\$	
1260	06572		PAVE MARKING-DOTTED LANE EXTEN	20.00	LF		\$	
1270	06574		PAVE MARKING-THERMO CURV ARROW	38.00	EACH		\$	
1280	06578		PAVE MARKING-THERMO MERGE ARROW	6.00	EACH		\$	
1290	06585		PAVEMENT MARKER TY IVA-MW TEMP	10,366.00	EACH		\$	
1300	06586		PAVEMENT MARKER TY IVA-MY TEMP	4,476.00	EACH		\$	
1310	08100		CONCRETE-CLASS A	3.77	CUYD		\$	
1320	08150		STEEL REINFORCEMENT	163.00	LB		\$	
1330	08901		CRASH CUSHION TY VI CLASS BT TL2	2.00	EACH		\$	
1340	08903		CRASH CUSHION TY VI CLASS BT TL3	7.00	EACH		\$	
1350	10020NS		FUEL ADJUSTMENT	190,100.00	DOLL	\$1.00	\$	\$190,100.00
1360	10030NS		ASPHALT ADJUSTMENT	208,000.00	DOLL	\$1.00	\$	\$208,000.00
1370	20191ED		OBJECT MARKER TY 3	12.00	EACH		\$	
1380	20411ED		LAW ENFORCEMENT OFFICER	500.00	HOURL		\$	
1390	20629NS719		THRIE BEAM TO W BEAM CONNECTOR	2.00	EACH		\$	
1400	21380ES719		GUARDRAIL THRIE BEAM	1,182.50	LF		\$	
1410	21417ES717		PAVE MARK THERMO CONE CAP-SOLID YELLOW	541.00	SQFT		\$	
1420	21430ES508		CONC MEDIAN BARRIER TYPE 12C(50)	21,534.00	LF		\$	
1430	21802EN		G/R STEEL W BEAM-S FACE (7 FT POST)	24,850.00	LF		\$	
1440	23010EN		PAVE MARK TEMP PAINT STOP BAR-24 IN	147.00	LF		\$	
1450	23979EC		CRASH CUSHION TY VI CLASS C TL3	1.00	EACH		\$	
1460	24255EC		REMOVE CABLE GUARDRAIL BARRIER SYSTEM	22,412.00	LF		\$	
1470	24489EC		INLAID PAVEMENT MARKER	1,769.00	EACH		\$	
1480	24707ED		CABLE BARRIER SYSTEM REMOVE & RESTORE	1.00	LS		\$	
1490	24814EC		PIPELINE INSPECTION	12,900.00	LF		\$	
1500	24873EC		CONTROL SYSTEM FOR INCIDENT MANAGEMENT	1.00	L S		\$	
1502	02742		TRAINEE PAYMENT REIMBURSEMENT CEMENT MASON (ADDED: 12-7-17)	1,200.00	HOURL		\$	
1503	02742		TRAINEE PAYMENT REIMBURSEMENT CEMENT MASON (ADDED: 12-7-17)	1,200.00	HOURL		\$	
1504	02742		TRAINEE PAYMENT REIMBURSEMENT GROUP 2, 3 OR 4 OPERATOR (ADDED: 12-7-17)	1,400.00	HOURL		\$	

PROPOSAL BID ITEMS

Report Date 12/7/17

Page 4 of 8

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1510	00440		ENTRANCE PIPE-15 IN	38.00	LF		\$	
1520	00461		CULVERT PIPE-15 IN	180.00	LF		\$	
1530	00462		CULVERT PIPE-18 IN	863.00	LF		\$	
1540	00464		CULVERT PIPE-24 IN	340.00	LF		\$	
1550	00466		CULVERT PIPE-30 IN	77.00	LF		\$	
1560	00468		CULVERT PIPE-36 IN	58.00	LF		\$	
1570	00474		CULVERT PIPE-72 IN	17.00	LF		\$	
1580	00521		STORM SEWER PIPE-15 IN	5,403.00	LF		\$	
1590	00522		STORM SEWER PIPE-18 IN	1,817.00	LF		\$	
1600	00524		STORM SEWER PIPE-24 IN	923.00	LF		\$	
1610	00526		STORM SEWER PIPE-30 IN	224.00	LF		\$	
1620	01202		PIPE CULVERT HEADWALL-15 IN	5.00	EACH		\$	
1630	01204		PIPE CULVERT HEADWALL-18 IN	10.00	EACH		\$	
1640	01208		PIPE CULVERT HEADWALL-24 IN	5.00	EACH		\$	
1650	01210		PIPE CULVERT HEADWALL-30 IN	4.00	EACH		\$	
1660	01212		PIPE CULVERT HEADWALL-36 IN	3.00	EACH		\$	
1670	01381		METAL END SECTION TY 2-18 IN	2.00	EACH		\$	
1680	01432		SLOPED BOX OUTLET TYPE 1-15 IN	3.00	EACH		\$	
1690	01450		S & F BOX INLET-OUTLET-18 IN	1.00	EACH		\$	
1700	01451		S & F BOX INLET-OUTLET-24 IN	4.00	EACH		\$	
1710	01452		S & F BOX INLET-OUTLET-30 IN	3.00	EACH		\$	
1720	01480		CURB BOX INLET TYPE B	3.00	EACH		\$	
1730	01490		DROP BOX INLET TYPE 1	5.00	EACH		\$	
1740	01493		DROP BOX INLET TYPE 2	1.00	EACH		\$	
1750	01505		DROP BOX INLET TYPE 5B	3.00	EACH		\$	
1760	01538		DROP BOX INLET TYPE 7	1.00	EACH		\$	
1770	01559		DROP BOX INLET TYPE 13G	5.00	EACH		\$	
1780	01568		DROP BOX INLET TYPE 13S	1.00	EACH		\$	
1790	01584		CAP DROP BOX INLET	2.00	EACH		\$	
1800	01650		JUNCTION BOX	5.00	EACH		\$	
1810	01719		ADJUST INLET	1.00	EACH		\$	
1820	01756		MANHOLE TYPE A	2.00	EACH		\$	
1830	01761		MANHOLE TYPE B	1.00	EACH		\$	
1840	01767		MANHOLE TYPE C	1.00	EACH		\$	
1850	02600		FABRIC GEOTEXTILE TY IV FOR PIPE	15,197.00	SQYD	\$2.00	\$	\$30,394.00
1860	15007		S CIPP LINER 24 INCH	574.00	LF		\$	
1870	15124		S CIPP LINER 15 INCH	1,001.00	LF		\$	
1880	15125		S CIPP LINER 18 INCH	361.00	LF		\$	
1890	15128		S CIPP LINER 30 INCH	377.00	LF		\$	
1900	15129		S CIPP LINER 36 INCH	278.00	LF		\$	
1910	15132		S CIPP LINER 54 INCH	136.00	LF		\$	
1920	15133		S CIPP LINER 60 INCH	43.00	LF		\$	
1930	15135		S CIPP LINER 72 INCH	717.00	LF		\$	
1940	21602NN		CONC MED BARR BOX INLET TY 12B2-50	8.00	EACH		\$	
1950	21602NN		CONC MED BARR BOX INLET TY 12B2-50 (ASSYMETRICAL)	2.00	EACH		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 5 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1960	21799EN		BORE AND JACK PIPE-24 IN	123.00	LF		\$	
1970	22620NN		CONC MED BARR BOX INLET TY 12A1-50 (ASSYMETRICAL)	2.00	EACH		\$	
1980	23126EN		BORE AND JACK PIPE-18 IN	361.00	LF		\$	
1990	23611NN		CONC MED BAR BOX INLET TY 12B1-50	1.00	EACH		\$	
2000	23611NN		CONC MED BAR BOX INLET TY 12B1-50 (ASSYMETRICAL)	48.00	EACH		\$	
2010	24025EC		PIPE CULVERT HEADWALL-72 IN	1.00	EACH		\$	

Section: 0004 - BRIDGE - US 25 DWG. 26371

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2020	02231		STRUCTURE GRANULAR BACKFILL	2,135.00	CUYD		\$	
2030	02403		REMOVE CONCRETE MASONRY	25.00	CUYD		\$	
2040	02998		MASONRY COATING	3,011.00	SQYD		\$	
2050	03299		ARMORED EDGE FOR CONCRETE	307.00	LF		\$	
2060	08001		STRUCTURE EXCAVATION-COMMON	2,869.00	CUYD		\$	
2070	08002		STRUCTURE EXCAV-SOLID ROCK	165.00	CUYD		\$	
2080	08020		CRUSHED AGGREGATE SLOPE PROT	1,126.00	TON		\$	
2090	08033		TEST PILES	221.00	LF		\$	
2100	08039		PRE-DRILLING FOR PILES	380.00	LF		\$	
2110	08046		PILES-STEEL HP12X53	3,825.00	LF		\$	
2120	08094		PILE POINTS-12 IN	147.00	EACH		\$	
2130	08100		CONCRETE-CLASS A	981.70	CUYD		\$	
2140	08104		CONCRETE-CLASS AA	1,523.80	CUYD		\$	
2150	08150		STEEL REINFORCEMENT	134,604.00	LB		\$	
2160	08151		STEEL REINFORCEMENT-EPOXY COATED	374,320.00	LB		\$	
2170	08500		APPROACH SLAB	851.00	SQYD		\$	
2180	21532ED		RAIL SYSTEM TYPE III	550.00	LF		\$	
2190	23813EC		DECK DRAIN	4.00	EACH		\$	
2200	24463ED		PPC I-BEAM HN 54 49	4,319.00	LF		\$	
2210	24943ED		RAIL SYSTEM TYPE 15	550.00	LF		\$	

Section: 0005 - BRIDGE - LAKE LINVILLE ROAD - DWG. 26372

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2220	02231		STRUCTURE GRANULAR BACKFILL	879.00	CUYD		\$	
2230	02403		REMOVE CONCRETE MASONRY	20.00	CUYD		\$	
2240	02998		MASONRY COATING	537.00	SQYD		\$	
2250	03299		ARMORED EDGE FOR CONCRETE	286.00	LF		\$	
2260	08001		STRUCTURE EXCAVATION-COMMON	221.00	CUYD		\$	
2270	08002		STRUCTURE EXCAV-SOLID ROCK	49.00	CUYD		\$	
2280	08100		CONCRETE-CLASS A	173.60	CUYD		\$	
2290	08104		CONCRETE-CLASS AA	457.20	CUYD		\$	
2300	08150		STEEL REINFORCEMENT	10,714.00	LB		\$	
2310	08151		STEEL REINFORCEMENT-EPOXY COATED	110,135.00	LB		\$	
2320	08500		APPROACH SLAB	792.00	SQYD		\$	
2330	08633		PRECAST PC I BEAM TYPE 3	1,423.00	LF		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 6 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2340	21532ED		RAIL SYSTEM TYPE III	165.00	LF		\$	
2350	24943ED		RAIL SYSTEM TYPE 15	165.00	LF		\$	

Section: 0006 - BRIDGE - CULVERT #1 - LAKE LINVILLE SPILLWAY - DWG. 26373

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2360	02231		STRUCTURE GRANULAR BACKFILL	947.00	CUYD		\$	
2370	08001		STRUCTURE EXCAVATION-COMMON	270.00	CUYD		\$	
2380	08100		CONCRETE-CLASS A	37.00	CUYD		\$	
2390	08150		STEEL REINFORCEMENT	8,090.00	LB		\$	

Section: 0007 - SIGNING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2400	02565		OBJECT MARKER TYPE 2	8.00	EACH		\$	
2410	04904		BARRIER MOUNTING BRACKET	25.00	EACH		\$	
2420	06400		GMSS GALV STEEL TYPE A	10,419.00	LB		\$	
2430	06405		SBM ALUMINUM PANEL SIGNS	1,759.30	SQFT		\$	
2440	06406		SBM ALUM SHEET SIGNS .080 IN	270.80	SQFT		\$	
2450	06407		SBM ALUM SHEET SIGNS .125 IN	1,090.00	SQFT		\$	
2460	06410		STEEL POST TYPE 1	2,187.50	LF		\$	
2470	06412		STEEL POST MILE MARKERS	44.00	EACH		\$	
2480	06441		GMSS GALV STEEL TYPE C	7,204.30	LB		\$	
2490	06451		REMOVE SIGN SUPPORT BEAM	31.00	EACH		\$	
2500	06490		CLASS A CONCRETE FOR SIGNS	65.80	CUYD		\$	
2510	06491		STEEL REINFORCEMENT FOR SIGNS	3,647.00	LB		\$	
2520	20418ED		REMOVE & RELOCATE SIGNS	13.00	EACH		\$	
2530	20419ND		ROADWAY CROSS SECTION	19.00	EACH		\$	
2540	20912ND		BARRIER WALL POST	3.00	EACH		\$	
2550	21373ND		REMOVE SIGN	2.00	EACH		\$	
2560	21596ND		GMSS TYPE D	44.00	EACH		\$	
2570	24631EC		BARCODE SIGN INVENTORY	203.00	EACH		\$	

Section: 0008 - SIGNALIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2580	04792		CONDUIT-1 IN	15.00	LF		\$	
2590	04811		ELECTRICAL JUNCTION BOX TYPE B	3.00	EACH		\$	
2600	04820		TRENCHING AND BACKFILLING	220.00	LF		\$	
2610	04830		LOOP WIRE	2,500.00	LF		\$	
2620	04844		CABLE-NO. 14/5C	1,500.00	LF		\$	
2630	04850		CABLE-NO. 14/1 PAIR	2,500.00	LF		\$	
2640	04886		MESSENGER-15400 LB	400.00	LF		\$	
2650	04895		LOOP SAW SLOT AND FILL	800.00	LF		\$	
2660	04931		INSTALL CONTROLLER TYPE 170	1.00	EACH		\$	
2670	04932		INSTALL STEEL STRAIN POLE	3.00	EACH		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 7 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2680	20188NS835		INSTALL LED SIGNAL-3 SECTION	8.00	EACH		\$	
2690	20266ES835		INSTALL LED SIGNAL- 4 SECTION	2.00	EACH		\$	
2700	20390NS835		INSTALL COORDINATING UNIT	1.00	EACH		\$	
2710	23157EN		TRAFFIC SIGNAL POLE BASE	16.00	CUYD		\$	
2720	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80	140.00	LF		\$	
2730	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	80.00	LF		\$	

Section: 0009 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2740	04714		POLE 120 FT MTG HT HIGH MAST	4.00	EACH		\$	
2750	04797		CONDUIT-3 IN	330.00	LF		\$	
2760	04800		MARKER	17.00	EACH		\$	
2770	04820		TRENCHING AND BACKFILLING	6,485.00	LF		\$	
2780	04860		CABLE-NO. 8/3C DUCTED	4,226.00	LF		\$	
2790	04940		REMOVE LIGHTING	1.00	LS		\$	
2800	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	9.00	EACH		\$	
2810	20410ED		MAINTAIN LIGHTING	1.00	LS		\$	
2820	21543EN		BORE AND JACK CONDUIT	330.00	LF		\$	
2830	23161EN		POLE BASE-HIGH MAST	22.00	CUYD		\$	
2840	24749EC		HIGH MAST LED LUMINAIRE	20.00	EACH		\$	
2850	24851EC		CABLE-NO. 10/3C DUCTED	7,520.00	LF		\$	

Section: 0010 - INTELLIGENT TRANSPORATION SYSTEMS

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	04820		TRENCHING AND BACKFILLING	1,300.00	LF		\$	
0250	20257NC		SITE PREPARATION	1.00	LS		\$	
0260	21058ND		WINCH LOWERING TOOL	2.00	EACH		\$	
0270	21066ND		MODEL 336 ENCLOSURE	1.00	EACH		\$	
0280	21069ND		SURGE DEVICE 120 VOLT	1.00	EACH		\$	
0290	21071ND		DATA SURGE DEVICE	1.00	EACH		\$	
0300	21079ND		TRANSFORMER 480/120	1.00	EACH		\$	
0310	21489ND		RACK MOUNTED UPS	1.00	EACH		\$	
0320	22403NN		WEB CAMERA ASSEMBLY	1.00	EACH		\$	
0330	23150NN		COMMUNICATION CABLE	50.00	LF		\$	
0340	23151NN		POLE WITH LOWERING DEVICE	1.00	EACH		\$	
0350	23157EN		TRAFFIC SIGNAL POLE BASE	4.00	CUYD		\$	
0360	23941EC		VIDEO SURVEILLANCE CONTROLLER	1.00	EACH		\$	
0370	23944EC		ADVANCED GROUNDING SYSTEM	1.00	EACH		\$	
0380	24851EC		CABLE-NO. 10/3C DUCTED	1,500.00	LF		\$	

Section: 0011 - WATERLINE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0390	02220		FLOWABLE FILL	80.00	CUYD		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 12-7-17

171261

Page 8 of 8

Report Date 12/7/17

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0400	14003		W CAP EXISTING MAIN	2.00	EACH		\$	
0410	14012		W ENCASEMENT STEEL OPEN CUT RANGE 1	165.00	LF		\$	
0420	14023		W FLUSHING ASSEMBLY	1.00	EACH		\$	
0430	14057		W PIPE PVC 03 INCH	1,240.00	LF		\$	
0440	14089		W TAPPING SLEEVE AND VALVE SIZE 1	2.00	EACH		\$	
0450	14092		W TIE-IN 03 INCH	1.00	EACH		\$	
0460	14115		W VALVE CUT-IN 03 INCH	1.00	EACH		\$	
0470	20757ED		PAVEMENT REPAIR	15.00	SQYD		\$	

Section: 0012 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0480	02568		MOBILIZATION	1.00	LS		\$	
0490	02569		DEMOBILIZATION	1.00	LS		\$	