



**Matthew G. Bevin**  
Governor

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**  
Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

**Greg Thomas**  
Secretary

February 21, 2018

CALL NO. 103  
CONTRACT ID NO. 184201  
ADDENDUM # 2

Subject: NELSON COUNTY, HSIP 5038 (117)  
Letting February 23, 2018

(1) Revised - Proposal Bid Items - Pages 239-241 of 241

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:mr  
Enclosures



An Equal Opportunity Employer M/F/D

**PROPOSAL BID ITEMS**

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**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	4,288.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	62.20	TON		\$	
0030	00103		ASPHALT SEAL COAT	7.50	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	318.00	TON		\$	
0050	00212		CL2 ASPH BASE 1.00D PG64-22	2,981.00	TON		\$	
0060	00301		CL2 ASPH SURF 0.38D PG64-22	1,794.00	TON		\$	

**Section: 0002 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	00078		CRUSHED AGGREGATE SIZE NO 2	2,618.00	TON		\$	
0080	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	12.00	EACH		\$	
0090	02159		TEMP DITCH	1,800.00	LF		\$	
0100	02160		CLEAN TEMP DITCH	900.00	LF		\$	
0110	02230		EMBANKMENT IN PLACE	8,920.00	CUYD		\$	
0120	02237		DITCHING	415.00	LF		\$	
0130	02351		GUARDRAIL-STEEL W BEAM-S FACE	650.00	LF		\$	
0135	02367		GUARDRAIL END TREATMENT TYPE 1 (ADDED: 2-21-18)	4.00	EACH		\$	
0140	02381		REMOVE GUARDRAIL	625.00	LF		\$	
0150	02429		RIGHT-OF-WAY MONUMENT TYPE 1	14.00	EACH		\$	
0160	02432		WITNESS POST	3.00	EACH		\$	
0170	02483		CHANNEL LINING CLASS II	100.00	TON		\$	
0180	02545		CLEARING AND GRUBBING (APPROX. 1.46 ACRES)	1.00	LS		\$	
0190	02562		TEMPORARY SIGNS	400.00	SQFT		\$	
0200	02585		EDGE KEY	44.00	LF		\$	
0210	02598		FABRIC-GEOTEXTILE TYPE III	4,450.00	SQYD		\$	
0220	02650		MAINTAIN & CONTROL TRAFFIC (NELSON CO. US 62)	1.00	LS		\$	
0230	02653		LANE CLOSURE	2.00	EACH		\$	
0240	02697		EDGELINE RUMBLE STRIPS	21,343.00	LF		\$	
0250	02701		TEMP SILT FENCE	1,800.00	LF		\$	
0260	02704		SILT TRAP TYPE B	10.00	EACH		\$	
0270	02705		SILT TRAP TYPE C	19.00	EACH		\$	
0280	02707		CLEAN SILT TRAP TYPE B	10.00	EACH		\$	
0290	02708		CLEAN SILT TRAP TYPE C	19.00	EACH		\$	
0300	02726		STAKING (NELSON CO. US 62)	1.00	LS		\$	
0310	03171		CONCRETE BARRIER WALL TYPE 9T	200.00	LF		\$	
0320	04933		TEMP SIGNAL 2 PHASE	1.00	EACH		\$	
0330	05950		EROSION CONTROL BLANKET	8,500.00	SQYD		\$	
0340	05952		TEMP MULCH	4,700.00	SQYD		\$	
0350	05953		TEMP SEEDING AND PROTECTION	3,500.00	SQYD		\$	
0360	05985		SEEDING AND PROTECTION	10,000.00	SQYD		\$	
0370	05989		SPECIAL SEEDING CROWN VETCH	753.00	SQYD		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0380	05990		SODDING	2,000.00	SQYD		\$	
0390	06510		PAVE STRIPING-TEMP PAINT-4 IN	1,000.00	LF		\$	
0400	06514		PAVE STRIPING-PERM PAINT-4 IN	41,576.00	LF		\$	
0410	08901		CRASH CUSHION TY VI CLASS BT TL2	1.00	EACH		\$	
0420	10020NS		FUEL ADJUSTMENT	7,938.00	DOLL	\$1.00	\$	\$7,938.00
0430	10030NS		ASPHALT ADJUSTMENT	19,939.00	DOLL	\$1.00	\$	\$19,939.00
0440	20191ED		OBJECT MARKER TY 3	4.00	EACH		\$	
0450	23010EN		PAVE MARK TEMP PAINT STOP BAR-24 IN	22.00	LF		\$	

**Section: 0003 - DRAINAGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0460	00440		ENTRANCE PIPE-15 IN	130.00	LF		\$	
0470	00462		CULVERT PIPE-18 IN	264.00	LF		\$	
0480	00464		CULVERT PIPE-24 IN	147.00	LF		\$	
0490	00468		CULVERT PIPE-36 IN	4.00	LF		\$	
0500	00494		CULVERT PIPE-30 IN EQUIV	63.00	LF		\$	
0510	01391		METAL END SECTION TY 3-18 IN	1.00	EACH		\$	
0520	01726		SAFETY BOX INLET-18 IN SDB-1	5.00	EACH		\$	
0530	01728		SAFETY BOX INLET-18 IN DBL SDB-5	2.00	EACH		\$	
0540	01729		SAFETY BOX INLET-24 IN DBL SDB-5	3.00	EACH		\$	
0550	02625		REMOVE HEADWALL	5.00	EACH		\$	
0560	24575ES610		HEADWALL (SLOPED & MITERED CONCRETE - FOR 18 INCH PIPE)	5.00	EACH		\$	
0570	24575ES610		HEADWALL (SLOPED & MITERED CONCRETE - FOR 24 INCH PIPE)	3.00	EACH		\$	
0580	24575ES610		HEADWALL (SLOPED & MITERED CONCRETE - FOR 2'X3' EQUIV. PIPE)	3.00	EACH		\$	
0590	24575ES610		HEADWALL (SLOPED & MITERED CONCRETE - FOR 36" PIPE)	1.00	EACH		\$	
0600	24814EC		PIPELINE INSPECTION	535.00	LF		\$	

**Section: 0004 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0610	02220		FLOWABLE FILL (5'x3.3' RCBC EXTENSION STA 123+34)	26.00	CUYD		\$	
0620	02403		REMOVE CONCRETE MASONRY	.80	CUYD		\$	
0630	02625		REMOVE HEADWALL (Exist. 2.5'x2.5' RCBC)	2.00	EACH		\$	
0640	02731		REMOVE STRUCTURE (STA 117+01.95)	1.00	LS		\$	
0650	08002		STRUCTURE EXCAV-SOLID ROCK	56.00	CUYD		\$	
0660	08003		FOUNDATION PREPARATION (16' x 4' RCBC STA 117+01.95)	1.00	LS		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0670	08003		FOUNDATION PREPARATION (2.5' x 2.5' EXTENSIONS MP 22.42)	1.00	LS		\$	
0680	08003		FOUNDATION PREPARATION (5'x3.3' RCBC EXTENSION STA 123+34)	1.00	LS		\$	
0690	08100		CONCRETE-CLASS A	115.90	CUYD		\$	
0700	08150		STEEL REINFORCEMENT	11,554.00	LB		\$	
0710	20598NC		BAR SPLICE-PHASE CONSTRUCTION	32.00	EACH		\$	
0720	24694ED		BOX CULVERT	16.00	LF		\$	
0730	24695ED		BOX CULVERT HEADWALL	2.00	EACH		\$	

**Section: 0005 - WATERLINE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0740	14102		W VALVE 02 INCH	1.00	EACH		\$	
0750	14003		W CAP EXISTING MAIN (REVISED: 2-21-18)	2.00	EACH		\$	
0760	14019		W FIRE HYDRANT ASSEMBLY (REVISED: 2-21-18)	1.00	EACH		\$	
0770	14027		W METER 2 INCH (REVISED: 2-21-18)	1.00	EACH		\$	
0780	14060		W PIPE PVC 08 INCH (REVISED: 2-21-18)	2,265.00	LF		\$	
0790	14084		W SERV PE/PLST SHORT SIDE 2 IN (REVISED: 2-21-18)	1.00	EACH		\$	
0800	14091		W TIE-IN 02 INCH (REVISED: 2-21-18)	1.00	EACH		\$	
0810	14095		W TIE-IN 08 INCH (REVISED: 2-21-18)	2.00	EACH		\$	
0820	14106		W VALVE 08 INCH (REVISED: 2-21-18)	2.00	EACH		\$	
0830	23667EC		WATER MAIN CREEK CROSSING	30.00	LF		\$	
0840	04832		WIRE-NO. 12 (REVISED: 2-21-18)	2,265.00	LF		\$	
0850	24445EC		STONE FILL NO. 9	550.00	TON		\$	

**Section: 0006 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0860	02569		DEMOBILIZATION	1.00	LS		\$	