



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

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

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

September 12, 2019

CALL NO. 104  
CONTRACT ID NO. 191045  
ADDENDUM # 1

**Subject:** MARSHALL COUNTY, NHPP 0411 (037)  
Letting September 20, 2019

(1) Revised - Proposal Bid Items - Pages 158-160(a) of 160

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**

Report Date 9/12/19

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	3,087.00	TON		\$	
0020	00020		TRAFFIC BOUND BASE	500.00	TON		\$	
0030	00078		CRUSHED AGGREGATE SIZE NO 2	1,500.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	200.00	TON		\$	
0050	00214		CL3 ASPH BASE 1.00D PG64-22	1,397.00	TON		\$	
0060	00225		CL3 ASPH BASE 0.75D PG76-22	4,299.00	TON		\$	
0070	00326		CL3 ASPH SURF 0.50B PG76-22	2,579.00	TON		\$	
0080	00356		ASPHALT MATERIAL FOR TACK	28.00	TON		\$	
0090	02101		CEM CONC ENT PAVEMENT-8 IN	1,742.00	SQYD		\$	
0100	02599		FABRIC-GEOTEXTILE TYPE IV	4,000.00	SQYD		\$	
0110	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0120	02677		ASPHALT PAVE MILLING & TEXTURING	4,111.00	TON		\$	
0130	20071EC		JOINT ADHESIVE	10,000.00	LF		\$	
0140	22861EN		HIGH STRENGTH GEOTEXTILE FABRIC TY V	7,786.00	SQYD		\$	
0150	24785EC		FIBER REINFORCEMENT FOR HMA	8,275.00	TON		\$	

**Section: 0002 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0160	01810		STANDARD CURB AND GUTTER	2,615.00	LF		\$	
0170	02014		BARRICADE-TYPE III	15.00	EACH		\$	
0180	02159		TEMP DITCH	922.00	LF		\$	
0190	02160		CLEAN TEMP DITCH	461.00	LF		\$	
0200	02200		ROADWAY EXCAVATION	4,514.00	CUYD		\$	
0210	02242		WATER	10.00	MGAL		\$	
0220	02545		CLEARING AND GRUBBING 0.8 ACRES	1.00	LS		\$	
0230	02562		TEMPORARY SIGNS	1,000.00	SQFT		\$	
0240	02575		DITCHING AND SHOULDERING	8,316.00	LF		\$	
0250	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0260	02671		PORTABLE CHANGEABLE MESSAGE SIGN	8.00	EACH		\$	
0270	02701		TEMP SILT FENCE	922.00	LF		\$	
0280	02703		SILT TRAP TYPE A	4.00	EACH		\$	
0290	02704		SILT TRAP TYPE B	4.00	EACH		\$	
0300	02705		SILT TRAP TYPE C	4.00	EACH		\$	
0310	02706		CLEAN SILT TRAP TYPE A	4.00	EACH		\$	
0320	02707		CLEAN SILT TRAP TYPE B	4.00	EACH		\$	
0330	02708		CLEAN SILT TRAP TYPE C	4.00	EACH		\$	
0340	02720		SIDEWALK-4 IN CONCRETE	1,120.00	SQYD		\$	
0350	02721		REMOVE CONCRETE SIDEWALK	99.00	SQYD		\$	
0360	02726		STAKING	1.00	LS		\$	
0370	02775		ARROW PANEL	2.00	EACH		\$	
0380	04953		TEMP RELOCATION OF SIGNAL HEAD	2.00	EACH		\$	
0390	05952		TEMP MULCH	7,462.00	SQYD		\$	
0400	05953		TEMP SEEDING AND PROTECTION	5,596.00	SQYD		\$	
0410	05963		INITIAL FERTILIZER	1.30	TON		\$	

**PROPOSAL BID ITEMS**

Report Date 9/12/19

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0420	05964		MAINTENANCE FERTILIZER	.70	TON		\$	
0430	05990		SODDING	1,400.00	SQYD		\$	
0440	05992		AGRICULTURAL LIMESTONE	7.10	TON		\$	
0450	06510		PAVE STRIPING-TEMP PAINT-4 IN	18,872.00	LF		\$	
0460	06549		PAVE STRIPING-TEMP REM TAPE-B	900.00	LF		\$	
0470	06551		PAVE STRIPING-TEMP REM TAPE-Y	1,500.00	LF		\$	
0480	06566		PAVE MARKING-THERMO X-WALK-12 IN	1,227.00	LF		\$	
0490	06568		PAVE MARKING-THERMO STOP BAR-24IN	532.00	LF		\$	
0500	06573		PAVE MARKING-THERMO STR ARROW	4.00	EACH		\$	
0510	06575		PAVE MARKING-THERMO COMB ARROW	36.00	EACH		\$	
0520	06600		REMOVE PAVEMENT MARKER TYPE V	104.00	EACH		\$	
0530	10020NS		FUEL ADJUSTMENT	12,908.00	DOLL	\$1.00	\$	\$12,908.00
0540	10030NS		ASPHALT ADJUSTMENT	32,422.00	DOLL	\$1.00	\$	\$32,422.00
0550	23158ES505		DETECTABLE WARNINGS	888.00	SQFT		\$	
0560	24489EC		INLAID PAVEMENT MARKER	104.00	EACH		\$	
0570	24781EC		INTELLIGENT COMPACTION FOR ASPHALT	8,475.00	TON		\$	
0580	24891EC		PAVE MOUNT INFRARED TEMP EQUIPMENT	619,902.00	SF		\$	
0590	24986EC		HMA ELECTRONIC DELIVERY MGMT SYSTEM	1.00	L S		\$	
0600	24995EC		PAVE STRIPING-SPRAY THERMO-6 IN W	5,247.00	LF		\$	
0610	40032		EROSION CONTROL BLANKET	11,192.00	SQYD		\$	

**Section: 0003 - DRAINAGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0620	00522		STORM SEWER PIPE-18 IN	1,727.00	LF		\$	
0630	00524		STORM SEWER PIPE-24 IN	588.00	LF		\$	
0640	01000		PERFORATED PIPE-4 IN	1,000.00	LF		\$	
0650	01010		NON-PERFORATED PIPE-4 IN	250.00	LF		\$	
0660	01456		CURB BOX INLET TYPE A	14.00	EACH		\$	
0670	01740		CORED HOLE DRAINAGE BOX CON-4 IN	14.00	EACH		\$	
0680	02600		FABRIC GEOTEXTILE TY IV FOR PIPE	2,704.00	SQYD	\$2.00	\$	\$5,408.00

**Section: 0004 - SEWER**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0690	15067		S FORCE MAIN POINT RELOCATE	2.00	EACH		\$	
0700	15086		S LATERAL CLEANOUT	3.00	EACH		\$	
0710	15088		S LATERAL LONG SIDE 06 INCH	6.00	EACH		\$	
0720	15090		S LATERAL SHORT SIDE 06 INCH	6.00	EACH		\$	
0730	15094		S MANHOLE ADJUST TO GRADE	13.00	EACH		\$	
0740	15095		S MANHOLE CASTING STANDARD	9.00	EACH		\$	
0750	15097		S MANHOLE RECONSTRUCT INVERT	9.00	EACH		\$	
0760	15136		S LATERAL LOCATE	19.00	EACH		\$	
0770	15139		S MANHOLE REHABILITATION	26.00	EACH		\$	

**PROPOSAL BID ITEMS**

Report Date 9/12/19

**Section: 0005 - SIGNALIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0780	04792		CONDUIT-1 IN	90.00	LF		\$	
0790	04811		ELECTRICAL JUNCTION BOX TYPE B	1.00	EACH		\$	
0800	04820		TRENCHING AND BACKFILLING	200.00	LF		\$	
0810	04830		LOOP WIRE	3,400.00	LF		\$	
0820	04844		CABLE-NO. 14/5C	2,950.00	LF		\$	
0830	04850		CABLE-NO. 14/1 PAIR	1,270.00	LF		\$	
0840	04884		ANCHOR	2.00	EACH		\$	
0850	04885		MESSENGER-10800 LB	640.00	LF		\$	
0860	04895		LOOP SAW SLOT AND FILL	1,330.00	LF		\$	
0870	04932		INSTALL STEEL STRAIN POLE	9.00	EACH		\$	
0880	04960		REMOVE AND REPLACE SIDEWALK	15.00	SQYD		\$	
0890	06472		INSTALL SPAN MOUNTED SIGN	9.00	EACH		\$	
0892	20188NS835		INSTALL LED SIGNAL-3 SECTION (ADDED: 9-12-19)	12.00	EACH		\$	
0894	20390NS835		INSTALL COORDINATING UNIT (ADDED: 9-12-19)	3.00	EACH		\$	
0900	20093NS835		INSTALL PEDESTRIAN HEAD-LED	18.00	EACH		\$	
0910	20094ES835		TEMP RELOCATION OF SIGNAL HEAD	28.00	EACH		\$	
0912	21743NN		INSTALL PEDESTRIAN DETECTOR (ADDED: 9-12-19)	18.00	EACH		\$	
0914	23157EN		TRAFFIC SIGNAL POLE BASE (ADDED: 9-12-19)	41.00	CUYD		\$	
0915	23222EC		INSTALL SIGNAL PEDESTAL (ADDED: 9-12-19)	2.00	EACH		\$	
0917	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80 (ADDED: 9-12-19)	120.00	LF		\$	
0918	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80 (ADDED: 9-12-19)	140.00	LF		\$	
0919	24908EC		INSTALL SIGNAL CONTROLLER-TY ATC (ADDED: 9-12-19)	2.00	EACH		\$	
0920	24955ED		REMOVE SIGNAL EQUIPMENT	3.00	EACH		\$	
0925	24963ED		LOOP TEST (ADDED: 9-12-19)	2.00	EACH		\$	

**Section: 0006 - WATERLINE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0930	14003		W CAP EXISTING MAIN	6.00	EACH		\$	
0940	14009		W ENCASMENT STEEL BORED RANGE 4	45.00	LF		\$	
0950	14014		W ENCASMENT STEEL OPEN CUT RANGE 3	90.00	LF		\$	
0960	14019		W FIRE HYDRANT ASSEMBLY	4.00	EACH		\$	
0970	14021		W FIRE HYDRANT REMOVE	2.00	EACH		\$	
0980	14027		W METER 2 INCH	1.00	EACH		\$	
0990	14028		W METER 3/4 INCH	13.00	EACH		\$	
1000	14036		W PIPE DUCTILE IRON 06 INCH	120.00	LF		\$	
1010	14037		W PIPE DUCTILE IRON 08 INCH	125.00	LF		\$	
1020	14060		W PIPE PVC 08 INCH	1,515.00	LF		\$	
1030	14077		W SERV PE/PLST LONG SIDE 1 IN	440.00	EACH		\$	
1040	14079		W SERV PE/PLST LONG SIDE 2 IN	125.00	EACH		\$	

**PROPOSAL BID ITEMS**

Report Date 9/12/19

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1050	14085		W SERV PE/PLST SHORT SIDE 3/4 IN	60.00	EACH		\$	
1060	14086		W SERVICE SPECIAL	3.00	EACH		\$	
1070	14089		W TAPPING SLEEVE AND VALVE SIZE 1	5.00	EACH		\$	
1080	14090		W TAPPING SLEEVE AND VALVE SIZE 2	2.00	EACH		\$	
1090	14106		W VALVE 08 INCH	9.00	EACH		\$	
1100	14156		W METER REMOVE	14.00	EACH		\$	

**Section: 0007 - MOBILIZATION AND/OR DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1110	02568		MOBILIZATION	1.00	LS		\$	
1120	02569		DEMOBILIZATION	1.00	LS		\$	