



**TRANSPORTATION CABINET**

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

**Steven L. Beshear**  
Governor

**Michael W. Hancock, P.E.**  
Secretary

December 10, 2014

CALL NO. 107  
CONTRACT ID NO. 144125  
Addendum # 2

Subject: Floyd County, HSIP 9010 (162)  
Letting December 12, 2014

(1) Revised - Bid Items - Pages 184-186 of 186

Proposal revisions are available at  
<http://transportation.ky.gov/Construction-Procurement>

Plan Revisions are available at: <http://www.lynnimaging.com/kytransportation/>

If you have any questions, please contact us at (502) 564-3500.

Sincerely,

A handwritten signature in blue ink that reads "Diana Castle Radcliffe".

Diana Radcliffe  
Director  
Division of Construction Procurement

RG:jj

Enclosures



An Equal Opportunity Employer M/F/D

### PROPOSAL BID ITEMS

144125

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Report Date 12/10/14

#### Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	850.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	155.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	19.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	1,809.00	TON		\$	
0050	00212		CL2 ASPH BASE 1.00D PG64-22	515.00	TON		\$	
0060	00301		CL2 ASPH SURF 0.38D PG64-22	1,520.00	TON		\$	
0070	00440		ENTRANCE PIPE-15 IN	3,210.00	LF		\$	
0080	00441		ENTRANCE PIPE-18 IN	360.00	LF		\$	
0090	00461		CULVERT PIPE-15 IN	18.00	LF		\$	
0100	00462		CULVERT PIPE-18 IN	152.00	LF		\$	
0110	00464		CULVERT PIPE-24 IN	99.00	LF		\$	
0120	00466		CULVERT PIPE-30 IN	105.00	LF		\$	
0130	00468		CULVERT PIPE-36 IN	254.00	LF		\$	
0140	00469		CULVERT PIPE-42 IN	33.00	LF		\$	
0150	00470		CULVERT PIPE-48 IN	87.00	LF		\$	
0160	01202		PIPE CULVERT HEADWALL-15 IN	11.00	EACH		\$	
0170	01204		PIPE CULVERT HEADWALL-18 IN	12.00	EACH		\$	
0180	01208		PIPE CULVERT HEADWALL-24 IN	3.00	EACH		\$	
0190	01210		PIPE CULVERT HEADWALL-30 IN	1.00	EACH		\$	
0200	01212		PIPE CULVERT HEADWALL-36 IN	2.00	EACH		\$	
0210	01310		REMOVE PIPE	3,410.00	LF		\$	
0220	01371		METAL END SECTION TY 1-18 IN	2.00	EACH		\$	
0230	01390		METAL END SECTION TY 3-15 IN	3.00	EACH		\$	
0240	01391		METAL END SECTION TY 3-18 IN	11.00	EACH		\$	
0250	01393		METAL END SECTION TY 3-24 IN	9.00	EACH		\$	
0260	01394		METAL END SECTION TY 3-30 IN	6.00	EACH		\$	
0270	01395		METAL END SECTION TY 3-36 IN	5.00	EACH		\$	
0280	01396		METAL END SECTION TY 3-42 IN	1.00	EACH		\$	
0290	01397		METAL END SECTION TY 3-48 IN	2.00	EACH		\$	
0300	01432		SLOPED BOX OUTLET TYPE 1-15 IN	1.00	EACH		\$	
0310	01450		S & F BOX INLET-OUTLET-18 IN	4.00	EACH		\$	
0320	01451		S & F BOX INLET-OUTLET-24 IN	2.00	EACH		\$	
0330	01517		DROP BOX INLET TYPE 5F	34.00	EACH		\$	
0340	01544		DROP BOX INLET TYPE 11	3.00	EACH		\$	
0350	01577		DROP BOX INLET TYPE 14	2.00	EACH		\$	
0360	01642		JUNCTION BOX-18 IN	2.00	EACH		\$	
0370	01644		JUNCTION BOX-30 IN	1.00	EACH		\$	
0380	01728		SAFETY BOX INLET-18 IN DBL SDB-5	16.00	EACH		\$	
0390	01729		SAFETY BOX INLET-24 IN DBL SDB-5	10.00	EACH		\$	
0400	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	231.00	EACH		\$	
0410	02101		CEM CONC ENT PAVEMENT-8 IN	200.00	SQYD		\$	
0420	02200		ROADWAY EXCAVATION MP 1.40 - 1.42	48.00	CUYD		\$	
0430	02200		ROADWAY EXCAVATION MP 1.27 - 1.36	883.00	CUYD		\$	
0440	02200		ROADWAY EXCAVATION MP 0.45 - 0.52	714.00	CUYD		\$	

**PROPOSAL BID ITEMS**

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0441	02230		EMBANKMENT IN PLACE (ADDED: 12-10-14)	2,622.00	CUYD		\$	
0450	02237		DITCHING	630.00	LF		\$	
0460	02351		GUARDRAIL-STEEL W BEAM-S FACE	11,525.00	LF		\$	
0470	02360		GUARDRAIL TERMINAL SECTION NO 1	27.00	EACH		\$	
0480	02367		GUARDRAIL END TREATMENT TYPE 1	2.00	EACH		\$	
0490	02369		GUARDRAIL END TREATMENT TYPE 2A	1.00	EACH		\$	
0500	02371		GUARDRAIL END TREATMENT TYPE 7	2.00	EACH		\$	
0510	02373		GUARDRAIL END TREATMENT TYPE 3	4.00	EACH		\$	
0520	02381		REMOVE GUARDRAIL	10,875.00	LF		\$	
0530	02391		GUARDRAIL END TREATMENT TYPE 4A	21.00	EACH		\$	
0540	02403		REMOVE CONCRETE MASONRY	2.00	CUYD		\$	
0550	02483		CHANNEL LINING CLASS II	1,838.00	TON		\$	
0560	02575		DITCHING AND SHOULDERING	22,733.00	LF		\$	
0570	02599		FABRIC-GEOTEXTILE TYPE IV	3,827.00	SQYD		\$	
0580	02625		REMOVE HEADWALL MP 5.12	2.00	EACH		\$	
0590	02625		REMOVE HEADWALL MP 8.24	2.00	EACH		\$	
0600	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0610	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0620	02676		MOBILIZATION FOR MILL & TEXT KY 979	1.00	LS		\$	
0630	02677		ASPHALT PAVE MILLING & TEXTURING	1,900.00	TON		\$	
0640	02690		SAFELADING	8.00	CUYD		\$	
0650	02696		SHOULDER RUMBLE STRIPS-SAWED	82,690.00	LF		\$	
0660	02726		STAKING KY 979	1.00	LS		\$	
0670	02731		REMOVE STRUCTURE MP 4.29	1.00	LS		\$	
0680	02731		REMOVE STRUCTURE MP 4.47	1.00	LS		\$	
0690	02731		REMOVE STRUCTURE MP 4.58	1.00	LS		\$	
0700	02731		REMOVE STRUCTURE MP 4.78	1.00	LS		\$	
0710	02731		REMOVE STRUCTURE MP 4.83	1.00	LS		\$	
0720	02731		REMOVE STRUCTURE MP 8.91	1.00	LS		\$	
0730	02731		REMOVE STRUCTURE MP 8.99	1.00	LS		\$	
0740	02731		REMOVE STRUCTURE MP 9.03	1.00	LS		\$	
0750	02731		REMOVE STRUCTURE MP 9.13	1.00	LS		\$	
0760	03234		RAILROAD RAILS-DRILLED	17,213.00	LF		\$	
0770	03235		EXCAVATION AND BACKFILL	1,541.00	CUYD		\$	
0780	03236		CRIBBING	6,357.00	SQFT		\$	
0790	05950		EROSION CONTROL BLANKET	5,000.00	SQYD		\$	
0800	05963		INITIAL FERTILIZER	.12	TON		\$	
0810	05964		20-10-10 FERTILIZER	.21	TON		\$	
0820	05992		AGRICULTURAL LIMESTONE	2.46	TON		\$	

### PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0830	06510		PAVE STRIPING-TEMP PAINT-4 IN	2,630.00	LF		\$	
0840	06514		PAVE STRIPING-PERM PAINT-4 IN	262,288.00	LF		\$	
0850	06568		PAVE MARKING-THERMO STOP BAR-24IN	84.00	LF		\$	
0860	08003		FOUNDATION PREPARATION MP 8.24	1.00	LS		\$	
0870	08003		FOUNDATION PREPARATION MP 5.12	1.00	LS		\$	
0880	08019		CYCLOPEAN STONE RIP RAP	600.00	TON		\$	
0890	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL KY 979	1.00	LS		\$	
0900	24694ED		BOX CULVERT MP 8.24	10.00	LF		\$	
0910	24694ED		BOX CULVERT MP 5.12	12.00	LF		\$	
0920	24695ED		BOX CULVERT HEADWALL MP 5.12	2.00	EACH		\$	
0930	24695ED		BOX CULVERT HEADWALL MP 8.24	2.00	EACH		\$	

#### Section: 0002 - DEMOBILIAZTION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0940	02569		DEMOBILIZATION	1.00	LS		\$	