



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

October 31, 2012

CALL NO. 112
CONTRACT ID NO. 121369
ADDENDUM # 1

Subject: Lincoln County, HSIP 5180 (025)
Letting November 16, 2012

- (1) Revised - Communicating All Promises - Page 39 of 101
- (2) Revised - Bid Items - Pages 100-101 of 101

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 blue ink that reads "Ryan Griffith".

Ryan Griffith
Director
Division of Construction Procurement

RG:ks
Enclosures



An Equal Opportunity Employer M/F/D

KENTUCKY TRANSPORTATION CABINET
COMMUNICATING ALL PROMISES (CAP)

30 OCT 2012

<u>Item No.</u>	8 - 907	<u>Project Mgr.</u>	kytc\brian.dunbar
		<u>County</u>	LINCOLN
		<u>Route</u>	KY-78
<u>CAP #</u>	<u>Date of Promise</u>	<u>Promise made to:</u>	<u>Location of Promise</u>
1	30-JUL-12	Richard Long	Parcel #4

CAP Description

OWNERS WILL INSTALL FENCING AND WATER GAP TO CONTROL THE CATTLE DURING AND AFTER CONSTRUCTION.

PROPOSAL BID ITEMS

Report Date 10/31/12

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	6,224.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	34.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	4.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	681.00	TON		\$	
0050	00212		CL2 ASPH BASE 1.00D PG64-22	3,659.00	TON		\$	
0060	00301		CL2 ASPH SURF 0.38D PG64-22	714.00	TON		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	25.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0090	00078		CRUSHED AGGREGATE SIZE NO 2	569.00	TON		\$	
0100	01310		REMOVE PIPE	33.00	LF		\$	
0110	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	25.00	EACH		\$	
0120	02091		REMOVE PAVEMENT	1,957.00	SQYD		\$	
0130	02230		EMBANKMENT IN PLACE	10,361.00	CUYD		\$	
0140	02351		GUARDRAIL-STEEL W BEAM-S FACE	1,012.50	LF		\$	
0150	02360		GUARDRAIL TERMINAL SECTION NO 1	4.00	EACH		\$	
0160	02371		GUARDRAIL END TREATMENT TYPE 7	4.00	EACH		\$	
0170	02381		REMOVE GUARDRAIL	2,198.00	LF		\$	
0180	02391		GUARDRAIL END TREATMENT TYPE 4A	2.00	EACH		\$	
0190	02397		TEMP GUARDRAIL	300.00	LF		\$	
0200	02429		RIGHT-OF-WAY MONUMENT TYPE 1	15.00	EACH		\$	
0210	02432		WITNESS POST	6.00	EACH		\$	
0220	02483		CHANNEL LINING CLASS II	610.00	TON		\$	
0230	02545		CLEARING AND GRUBBING(1.5 ACRES)	1.00	LS		\$	
0240	02562		SIGNS	177.00	SQFT		\$	
0250	02599		FABRIC-GEOTEXTILE TYPE IV	2,333.00	SQYD		\$	
0260	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0270	02651		DIVERSIONS (BY-PASS DETOURS)	1.00	LS		\$	
0280	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0290	02696		SHOULDER RUMBLE STRIPS-SAWED	5,620.00	LF		\$	
0300	02726		STAKING	1.00	LS		\$	
0310	05950		EROSION CONTROL BLANKET	1,405.00	SQYD		\$	
0320	05966		TOPDRESSING FERTILIZER	1.00	TON		\$	
0330	05985		SEEDING AND PROTECTION	13,083.00	SQYD		\$	
0340	06510		PAVE STRIPING-TEMP PAINT-4 IN	3,736.00	LF		\$	
0350	06514		PAVE STRIPING-PERM PAINT-4 IN	11,240.00	LF		\$	
0360	10020NS		FUEL ADJUSTMENT	10,701.00	DOLL	\$1.00	\$	\$10,701.00
0370	10030NS		ASPHALT ADJUSTMENT	12,176.00	DOLL	\$1.00	\$	\$12,176.00
0380	20458ES403		CENTERLINE RUMBLE STRIPS	2,810.00	LF		\$	
0390	23131ER701		PIPELINE VIDEO INSPECTION	28.00	LF		\$	
0400	23143ED		KPDES PERMIT AND TEMP EROSION CONTROL	1.00	LS		\$	

PROPOSAL BID ITEMS

Report Date 10/31/12

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0410	00440		ENTRANCE PIPE-15 IN	32.00	LF		\$	
0420	00461		CULVERT PIPE-15 IN(REVISED: 10-31-12)	29.00	LF		\$	
0430	01000		PERFORATED PIPE-4 IN	79.00	LF		\$	
0440	01010		NON-PERFORATED PIPE-4 IN	16.00	LF		\$	
0450	01028		PERF PIPE HEADWALL TY 3-4 IN	2.00	EACH		\$	
0460	01432		SLOPED BOX OUTLET TYPE 1-15 IN	1.00	EACH		\$	
0470	01490		DROP BOX INLET TYPE 1	1.00	EACH		\$	

Section: 0004 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0480	02231		STRUCTURE GRANULAR BACKFILL	954.00	CUYD		\$	
0490	02355		GUARDRAIL-STEEL W BEAM-S FACE A	100.00	LF		\$	
0500	02403		REMOVE CONCRETE MASONRY	36.40	CUYD		\$	
0510	02998		MASONRY COATING	209.00	SQYD		\$	
0520	08001		STRUCTURE EXCAVATION-COMMON	533.00	CUYD		\$	
0530	08002		STRUCTURE EXCAV-SOLID ROCK	48.00	CUYD		\$	
0540	08100		CONCRETE-CLASS A	111.60	CUYD		\$	
0550	08150		STEEL REINFORCEMENT	12,841.00	LB		\$	
0560	08301		REMOVE SUPERSTRUCTURE	1.00	LS		\$	
0570	08652		PRECAST PC BOX BEAM B17-48	264.00	LF		\$	
0580	08801		GUARDRAIL-STEEL W BEAM-S FACE BR	50.00	LF		\$	

Section: 0005 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0590	02569		DEMOBILIZATION	1.00	LS		\$	