



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

March 21, 2018

CALL NO. 300
CONTRACT ID NO. 181010
ADDENDUM # 1

Subject: DAVIESS COUNTY, FD04 SPP 030 0081 011-012
Letting March 23, 2018

- (1) Revised - Proposal Bid Items - Pages 138-140 of 140
- (2) Revised - Plans- Page T1

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 cursive script 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

181010

Page 1 of 3

Report Date 3/21/18

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	11,077.00	TON		\$	
0020	00080		CRUSHED AGGREGATE SIZE NO 23	16,834.00	TON		\$	
0030	00100		ASPHALT SEAL AGGREGATE	51.00	TON		\$	
0040	00103		ASPHALT SEAL COAT	6.00	TON		\$	
0050	00190		LEVELING & WEDGING PG64-22	50.00	TON		\$	
0060	00212		CL2 ASPH BASE 1.00D PG64-22	2,286.00	TON		\$	
0070	00214		CL3 ASPH BASE 1.00D PG64-22	12,640.00	TON		\$	
0080	00309		CL2 ASPH SURF 0.50D PG64-22	558.00	TON		\$	
0090	00324		CL3 ASPH SURF 0.50B PG64-22	1,838.00	TON		\$	
0100	00356		ASPHALT MATERIAL FOR TACK	28.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0110	00020		TRAFFIC BOUND BASE	400.00	TON		\$	
0120	00078		CRUSHED AGGREGATE SIZE NO 2	2,950.00	TON		\$	
0130	01810		STANDARD CURB AND GUTTER	680.00	LF		\$	
0140	01825		ISLAND CURB AND GUTTER	472.00	LF		\$	
0150	01917		STANDARD BARRIER MEDIAN TYPE 2	130.00	SQYD		\$	
0160	02014		BARRICADE-TYPE III	6.00	EACH		\$	
0170	02159		TEMP DITCH	1,500.00	LF		\$	
0180	02160		CLEAN TEMP DITCH	750.00	LF		\$	
0190	02230		EMBANKMENT IN PLACE	31,547.00	CUYD		\$	
0200	02242		WATER	40.00	MGAL		\$	
0210	02429		RIGHT-OF-WAY MONUMENT TYPE 1	13.00	EACH		\$	
0220	02432		WITNESS POST	13.00	EACH		\$	
0230	02545		CLEARING AND GRUBBING 14 ACRES	1.00	LS		\$	
0240	02562		TEMPORARY SIGNS	264.00	SQFT		\$	
0250	02596		FABRIC-GEOTEXTILE TYPE I	3,500.00	SQYD		\$	
0260	02599		FABRIC-GEOTEXTILE TYPE IV	53,612.00	SQYD		\$	
0270	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0280	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0290	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0300	02677		ASPHALT PAVE MILLING & TEXTURING	200.00	TON		\$	
0310	02696		SHOULDER RUMBLE STRIPS	5,868.00	LF		\$	
0320	02701		TEMP SILT FENCE	1,500.00	LF		\$	
0330	02703		SILT TRAP TYPE A	6.00	EACH		\$	
0340	02704		SILT TRAP TYPE B	6.00	EACH		\$	
0350	02705		SILT TRAP TYPE C	6.00	EACH		\$	
0360	02706		CLEAN SILT TRAP TYPE A	6.00	EACH		\$	
0370	02707		CLEAN SILT TRAP TYPE B	6.00	EACH		\$	
0380	02708		CLEAN SILT TRAP TYPE C	6.00	EACH		\$	
0390	02726		STAKING	1.00	LS		\$	
0400	02775		ARROW PANEL	1.00	EACH		\$	
0410	03225		TUBULAR MARKERS	65.00	EACH		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 3-21-18

181010

Page 2 of 3

Report Date 3/21/18

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0420	05950		EROSION CONTROL BLANKET	4,000.00	SQYD		\$	
0430	05952		TEMP MULCH	17,491.00	SQYD		\$	
0440	05953		TEMP SEEDING AND PROTECTION	13,119.00	SQYD		\$	
0450	05963		INITIAL FERTILIZER	2.80	TON		\$	
0460	05964		20-10-10 FERTILIZER	1.40	TON		\$	
0470	05985		SEEDING AND PROTECTION	26,237.00	SQYD		\$	
0480	05992		AGRICULTURAL LIMESTONE	16.30	TON		\$	
0490	06510		PAVE STRIPING-TEMP PAINT-4 IN	33,000.00	LF		\$	
0500	06514		PAVE STRIPING-PERM PAINT-4 IN	16,740.00	LF		\$	
0510	06546		PAVE STRIPING-THERMO-12 IN W	380.00	LF		\$	
0520	06549		PAVE STRIPING-TEMP REM TAPE-B	500.00	LF		\$	
0530	06550		PAVE STRIPING-TEMP REM TAPE-W	2,400.00	LF		\$	
0540	06551		PAVE STRIPING-TEMP REM TAPE-Y	1,200.00	LF		\$	
0550	06569		PAVE MARKING-THERMO CROSS-HATCH	3,390.00	SQFT		\$	
0560	06574		PAVE MARKING-THERMO CURV ARROW	14.00	EACH		\$	
0570	06576		PAVE MARKING-THERMO ONLY	1.00	EACH		\$	
0580	10020NS		FUEL ADJUSTMENT	33,690.00	DOLL	\$1.00	\$	\$33,690.00
0590	10030NS		ASPHALT ADJUSTMENT	49,313.00	DOLL	\$1.00	\$	\$49,313.00
0600	21289ED		LONGITUDINAL EDGE KEY	925.00	LF		\$	
0610	23608EC		YELLOW PAINT FOR MEDIAN SAFETY NOSE	160.00	SQFT		\$	
0620	23623EC		REMOVE MOUNTABLE MEDIAN	910.00	SQYD		\$	
0630	24489EC		INLAID PAVEMENT MARKER	148.00	EACH		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0640	02690		SAFELADING	3.50	CUYD		\$	
0650	20166ES810		TEMPORARY PIPE	120.00	LF		\$	

Section: 0004 - SEWER

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0660	01314		PLUG PIPE	2.00	EACH		\$	
0670	15017		S ENCASMENT STEEL BORED RANGE 4	200.00	LF		\$	
0680	15123		S LINE MARKER	6.00	EACH		\$	
0690	15508		S FORCE MAIN AIR RLS/VAC VLV 03 IN INST	2.00	EACH		\$	
0700	15542		S FORCE MAIN PVC 10 INCH INST	1,185.00	LF		\$	
0710	15555		S FORCE MAIN TIE-IN 10 INCH INST	2.00	EACH		\$	

Section: 0005 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0720	04740		POLE BASE	2.00	EACH		\$	
0730	04780		FUSED CONNECTOR KIT	4.00	EACH		\$	
0740	04795		CONDUIT-2 IN	360.00	LF		\$	
0750	04820		TRENCHING AND BACKFILLING	360.00	LF		\$	

PROPOSAL BID ITEMS

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Page 3 of 3

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0760	04832		WIRE-NO. 12	360.00	LF		\$	
0770	04833		WIRE-NO. 8 (REVISED: 3-21-18)	1,335.00	LF		\$	
0780	04940		REMOVE LIGHTING	1.00	LS		\$	
0790	04942		REMOVE STORE & REINSTALL POLE	2.00	EACH		\$	
0800	20410ED		MAINTAIN LIGHTING	1.00	LS		\$	
0810	24589ED		LED LUMINAIRE	10.00	EACH		\$	
0820	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	340.00	LF		\$	

Section: 0006 - WATERLINE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0830	14003		W CAP EXISTING MAIN	4.00	EACH		\$	
0840	14008		W ENCASEMENT STEEL BORED RANGE 3	274.00	LF		\$	
0850	14019		W FIRE HYDRANT ASSEMBLY	2.00	EACH		\$	
0860	14106		W VALVE 08 INCH	3.00	EACH		\$	
0870	14547		W PIPE PVC 08 INCH INST	600.00	LF		\$	
0880	14549		W PIPE PVC 12 INCH INST	3,320.00	LF		\$	
0890	14579		W TIE-IN 08 INCH INST	2.00	EACH		\$	
0900	14581		W TIE-IN 12 INCH INST	2.00	EACH		\$	
0910	14630		W SERV COPPER LONG SIDE 3/4 IN INST	360.00	EACH		\$	
0920	14637		W BLOWOFF ASSEMBLY INST TEMP	1.00	EACH		\$	
0930	22762ND		TEE AND BLOCK-12X12X8 IN	3.00	EACH		\$	

Section: 0007 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0940	02568		MOBILIZATION	1.00	LS		\$	
0950	02569		DEMOBILIZATION	1.00	LS		\$	

ROADWAY LIGHTING ESTIMATE OF QUANTITIES

CONSTRUCTION AND MEASUREMENT NOTES THAT ARE CONTRARY TO SECTION 716 AND 834

COUNTY OF	ITEM NO.	SHEET NO.
DAVISS	2-8851.00	T1

REVISED 3/21/2018

TOTAL	UNITS	CODE	ITEM DESCRIPTION
2	EACH	4740	POLE BASE
4	EACH	4780	FUSED CONNECTOR KIT
360	LIN FT	4795	CONDUIT 2 INCH
360	LIN FT	4820	TRENCHING AND BACKFILLING
360	LIN FT	4832	WIRE-NO. 12
1335	LIN FT	4833	WIRE-NO. 8
1	LP SUM	4940	REMOVE LIGHTING
2	EACH	4942	REMOVE, STORE, AND REINSTALL POLE
1	LP SUM	20410ED	MAINTAIN LIGHTING
10	EACH	24589ED	LED LUMINAIRE
340	LIN FT	24901EC	PVC CONDUIT - 2 INCH - SCHEDULE 80

SUBSECTION: 716.03.03 B TRENCHING.
 REVISION: REMOVE ENTIRE FOURTH SENTENCE IN FIRST PARAGRAPH:
 NO PAYMENT FOR ADDITIONAL JUNCTION BOXES FOR GREATER DEPTHS WILL BE ALLOWED.

SUBSECTION: 834.14.02 TRANSFORMER BASES.
 REMOVE SENTENCE: CONSTRUCT THE DOOR OF A HIGH DENSITY POLYETHYLENE MATERIAL IN COLOR THAT MATCHES THE BASE.
 REVISION: REPLACE THE FOLLOWING SENTENCE WITH THE FOLLOWING:
 CONSTRUCT THE DOOR OF AN ALUMINUM MATERIAL IN A COLOR THAT MATCHES THE BASE. THE DOOR SHOULD HAVE A THEFT DETERRENT DEVICE THAT IS EQUAL TO THE LOCKDOWN LIGHTLOCK DOOR ASSEMBLY. THE DOOR LOCK WILL HAVE A LOCKING DEVICE WITH A KYTC CUSTOM KEY THAT WILL BE SEND TO CENTRAL OFFICE TRAFFIC OPERATIONS FROM THE MANUFACTURER AND BE ISSUED TO THE CONTRACTOR FOR THE INSTALLATION OF THE FINAL DOOR DEVICE. THE KEY FOR THE DOOR SHALL BE RETURNED TO CENTRAL OFFICE TRAFFIC OPERATIONS AFTER THE CLOSURE OF THE CONTRACT. THERE SHALL BE A 4" BY 6" ARC FLASH WARNING STICKER INSTALLED CENTER TOP OF EACH DOOR. THE STICKER SHALL BE METALCRAFT PLY695 PREM STYLEMARK LABEL WITH .007 THICKNESS, WITH UV WHITE POLYCARBONATE MATERIAL, AND WITH MC53FL PRESSURE SENSITIVE ADHESIVE. THE STICKER SHALL HAVE TWO COLORS OF BLACK AND CUSTOM COLOR ORANGE. THE WORDING FOR THE ARC FLASH STICKER SHALL BE THE FOLLOWING: "WARNING ARC FLASH HAZARD. APPROPRIATE PPE REQUIRED. FAILURE TO COMPLY CAN RESULT IN DEATH OR INJURY. REFER TO NFPA 70E."

THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, CURRENT EDITION, AND OTHER SPECIAL NOTES AND SPECIFICATIONS WILL APPLY ON THIS PROJECT. SEE SECTION 716 FOR MEASUREMENT AND OTHER DETAILS. SEE SECTION 602 FOR SPIRAL REINFORCEMENT SPLICING

THE CONTRACTOR SHALL MAKE AN INSPECTION OF THE PROJECT SITE PRIOR TO SUBMITTING A BID AND SHALL BE THOROUGHLY FAMILIARIZED WITH EXISTING CONDITIONS. SUBMISSIONS OF A BID WILL BE CONSIDERED AN AFFIRMATION OF THIS INSPECTION HAVING BEEN COMPLETED.

ADD SENTENCE TO SECTION 834.06: ALL WIRE SHALL HAVE WORDING ADDED TO THE OUTER JACKET THAT STATES : "PROPERTY OF KENTUCKY TRANSPORTATION CABINET 502 564 0501".

ADD SENTENCE TO SECTION 834.09: ALL WIRE SHALL HAVE WORDING ADDED TO THE OUTER JACKET THAT STATES: "PROPERTY OF KENTUCKY TRANSPORTATION CABINET 502 564 0501".

MEASUREMENT NOTE THAT ARE IN ADDITION TO SECTION 716:

REMOVE, STORE AND REINSTALL POLE- DEPARTMENT WILL MEASURE THE QUANTITY AS EACH INDIVIDUAL UNIT REMOVED, STORE AND REINSTALLED. THE DEPARTMENT WILL NOT MEASURE WORK AND MATERIAL NECESSARY TO RELOCATE AN EXISTING LIGHTING STANDARD AND WILL CONSIDERED THIS INCIDENTAL TO THIS ITEM OF WORK.

WIRE OR CABLE SHALL INCLUDE INSTALLING SPECIFIED WIRE OR CABLE WITHIN CONDUIT AS INDICATED ON THE PLAN SHEETS. INCIDENTAL TO THIS ITEM SHALL BE THE FURNISHING AND INSTALLING OF SPLICE BOOTS OR ANY OTHER HARDWARE REQUIRED FOR INSTALLING CABLE. THE CONTRACTOR SHALL INSTALL ALL CABLE OR WIRE RUNS SPLICE-FREE FROM THE CONTROLLER TO EACH POLE THE CABLE OR WIRE IS FEEDING. EXCEPTIONS TO THIS MUST BE APPROVED BY THE ENGINEER OR AS SPECIFIED ON THE PLANS. THE CONTRACTOR WILL RECEIVE WIRE IN 1000 FOOT ROLLS FROM OUR WAREHOUSE. THE CONTRACTOR SHALL RETURN ALL EXCESS WIRE TO THE TRAFFIC BARN IN DISTRICT 12. IF THE WIRE SUPPLIED DOES NOT EQUAL ENOUGH SUITABLE TO INSTALL ALL RUNS SPLICE FREE, THE CONTRACTOR CAN ASK FOR MORE WIRE TO BE SUPPLIED BY THE DIVISION OF TRAFFIC OPERATIONS. THIS REQUEST SHALL GO THROUGH THE RESIDENT ENGINEER TO CENTRAL OFFICE DIVISION OF TRAFFIC OPERATIONS. EACH RUN OF WIRE FROM POLE TO POLE (UP EACH POLE) SHALL BE THE FOLLOWING COLOR CODED: 2-BLACK (HOT) AND GREEN (GROUND). THIS NOTE ONLY APPLIES TO BID CODES 23675EC AND 24474ED.

FILE NAME: G:\USERS\SHANNON.RIDDLE\DESKTOP\NESHEET\FOLDER\T00100SU.DGN

USER: shannon_riddle
 DATE PLOTTED: January 1, 0001

E-SHEET NAME: T00100SU

MicroStation v8.11.9.832

3-13-2017

DESIGNED BY: ADAM PROCTOR
DATE SUBMITTED: 2/15/2018
Commonwealth of Kentucky DEPARTMENT OF HIGHWAYS COUNTY OF Daviess
PROJECT NUMBERS: FD04 SPP 03 0081 011-012
ROADWAY LIGHTING ESTIMATES OF QUANTITIES

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