

Promptly sign and date on the line below, then **EMAIL IT BACK TO KDOT, EVEN IF NOT BIDDING.** **Or you may still FAX IT TO the Estimating Section at (785) 296-0999.** Any instructions not followed will result in your bid being declared irregular. If these changes affect any of your subcontractors or suppliers, **IT IS YOUR RESPONSIBILITY** to inform them. These changes are part of the contract for this project(s). Please contact me at (785) 296-3576, if there are questions. Thank you for your cooperation.

**Kansas Department of Transportation**  
**Bureau of Construction and Maintenance**  
**Estimating Section**

To: Prime Contractor Bid Holders

From: Shane Houser, P.E. - Estimating Engineer

Date: January 15, 2016

**Proposal/Contract No.: 516012191**

Subject: Project Notice for the **January 20, 2016 Letting**

**69-46 KA-3084-01 JOHNSON COUNTY – GRADING, BRIDGE & SURFACING**

Sheet 110 – Modify Construction Sequence Notes

Add Phase 1, Construction Note 4.

4. Full depth patch pavement adjacent to bridge approach slabs of southbound bridge. This includes full depth removal over the entire pavement width for a distance of 60 feet from the north approach and a distance of 80 feet from the south approach. Profile of pavement patch to be 15" HMA (Commercial Grade) (Class A) over Aggregate Base (AB-3) (6").

The Wage Rate for this project has been revised and is available through our website.

Special provision **15-01018 CONTROL OF MATERIALS** has been added.

Item 79 Slope Protection (Riprap Stone) shall be Riprap Light Stone (200lb) as in Table 1114-1 of the spec.

Quantities for the following items have changed: **15 ROCK EX, 84 HMA COMM GR, 85 AGG BASE (AB-3)(6"), 95 PVT MRK (TP)(WH 6"), 116 PVT MRK (TEMP 4" TY I), 117 PVT MRK REMOVAL.**

These items have been added: **PVT MRK (TP)(WH 8"), PVT MRK (TP)(WH 12"), CHANNELIZER (FIXED).**

To view this project's documents, choose "**Addendum #1**" from KDOT's website: <http://ksdot1.ksdot.org/burconsmain/contracts/proposal.asp#>. You must update your EBS file by going to the Bid Express website: <http://www.bidx.com>, choose the correct Letting, locate and select the Proposal number to download "**20jan219.001**".

The Contractor is responsible for ensuring the EBS file that the Contractor uses to prepare its Proposal and submits to KDOT contains any amendments.

We also recommend that you check the Bid Express "Questions and Answers" (<https://www.bidx.com/ks/lettings>) to review any questions that may have been posted for this project.

(Company Name)

(Signature)

(Date)

C: District 1 & Olathe Office

KANSAS DEPARTMENT OF TRANSPORTATION  
SPECIAL PROVISION LIST

PAGE: 1  
DATE: 01/13/16

STATE PROJECT NO: U069-046 KA 3084-01      STATE CONTRACT NO 516012191

PREPARED DATE:      WAGE AREA:      5

REVISED DATE:

PRIMARY DISTRICT: 1      PRIMARY COUNTY:      JOHNSON

DESCRIPTION:      GRADING, BRIDGE AND SURFACING. BR 099 (BLUE RIVER) ON US69 5.12 MI N OF  
JO/MI CO LI IN JOHNSON COUNTY. NET LENGTH IS 0.246 MI.

NOTE:      THE FOLLOWING LIST OF SPECIAL PROVISIONS ARE FOR THIS PROJECT.  
OMISSION OF ALL OR PART OF A SPECIAL PROVISION IN THE ATTACHED  
PROPOSAL (CONTRACT) DOES NOT RELIEVE THE CONTRACTOR OF THE  
RESPONSIBILITY FOR OBTAINING THE COMPLETE PROVISION AS LISTED.

PROVISION NO.	DESCRIPTION
08-10-66-R05	REQUIRED CONTRACT PROVISION-NONCOLLUSION / HISTORY-DEBARMENT
04-30-82-R07	REQUIRED CONTRACT PROVISION-FINANCIAL PREQUALIFICATION
08-04-92-R03	REQUIRED CONTRACT PROVISION-CONTRACTUAL SERVICES-LEGISLATOR
04-26-90-R05	REQUIRED CONTRACT PROVISION-LIMITS OF FED FUNDS FOR LOBBYING
10-10-00-R07	REQUIRED CONTRACT PROVISION-PRICE ADJUSTMENT FOR FUEL
06-01-06-R01	REQUIRED CONTRACT PROVISION-PRICE ADJUSTMENT FOR ASPHALT
07-19-80-R13	REQUIRED CONTRACT PROVISION-DBE CONTRACT GOAL
11-03-80-R09	REQUIRED CONTRACT PROVISION-NOTICE FOR AFFIRMATIVE ACTION
11-15-96-R05	REQUIRED CONTRACT PROVISION-EEO REQUIREMENT
02-01-95-R02	REQUIRED CONTRACT PROVISION-AREA PRACTICE DG-JO-LV-MI-SN-WY
09-06-94-R01	NOTICE TO CONTRACTORS (USDOT HOTLINE)
01-01-11-R01	REQUIRED CONTRACT PROVISION-TAX CLEARANCE CERTIFICATE
KS160009	MINIMUM WAGE RATE (AREA 5)
FHWA-1273	REQUIRED CONTRACT PROVISION-FEDERAL-AID CONSTRUCTION CONTRACTS
03-10-06-R01	REQUIRED CONTRACT PROVISION-DBE SUPPLIERS/REGULAR DEALERS
07-18-80-R27	REQUIRED CONTRACT PROVISION-UTILIZATION OF DBE'S
15-ER-1-R03	ERRATA SHEET FOR STD SPEC BOOK FOR RD & BR CONST, 2015 ED
15-01002	INFORMATION TO CONTRACTORS (STATUS OF UTILITIES)
15-01008	FUEL ADJUSTMENT
15-01009	ASPHALT ADJUSTMENT
15-01011-R01	MIGRATORY BIRDS, BORROW-WASTE SITES AND STAGING AREAS
15-01016	PROSECUTION AND PROGRESS
15-01018	CONTROL OF MATERIALS
15-19001	FIBERGLASS PIPES AND FITTINGS
15-02001	REMOVAL OF EXISTING STRUCTURES
15-07002	PRESTRESSED CONCRETE MEMBERS
15-07003-R01	STRUCTURAL STEEL FABRICATION
15-07004	STRUCTURAL METALS FABRICATION
15-07005	QUALIFICATION OF FIELD WELDERS
15-08005	DITCH LINING
15-09002	STORMWATER POLLUTION MANAGEMENT
15-11001-R01	STONE FOR RIPRAP, DITCH LINING AND OTHER MISCELLANEOUS USES
15-11002	AGGREGATE FOR HMA
15-11003	AGGREGATES FOR CONCRETE NOT PLACED ON GRADE
15-11004	AGGREGATE FOR ON GRADE

KANSAS DEPARTMENT OF TRANSPORTATION  
SPECIAL PROVISION LIST

PAGE: 2  
DATE: 01/13/16

STATE PROJECT NO: U069-046 KA 3084-01      STATE CONTRACT NO 516012191

PREPARED DATE:      WAGE AREA:      5

REVISED DATE:

PRIMARY DISTRICT: 1      PRIMARY COUNTY:      JOHNSON

DESCRIPTION:      GRADING, BRIDGE AND SURFACING. BR 099 (BLUE RIVER) ON US69 5.12 MI N OF  
JO/MI CO LI IN JOHNSON COUNTY. NET LENGTH IS 0.246 MI.

NOTE:      THE FOLLOWING LIST OF SPECIAL PROVISIONS ARE FOR THIS PROJECT.  
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PROPOSAL (CONTRACT) DOES NOT RELIEVE THE CONTRACTOR OF THE  
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PROVISION NO.	DESCRIPTION
15-12001	GENERAL REQUIREMENT DIVISION 1200
15-16001	STRUCTURAL STEEL TUBING
15-21001	SEEDS
15-22001	THERMOPLASTIC
15-22004	PAVEMENT MARKING PAINT
15-22005	IMAGE SYSTEMS
15-23001	WOOD POSTS
15-23002	WOOD FENCE POSTS
15-25001	PART V
15-25002	CONSTRUCTION MANUAL - PART V
15-PS0008	FEDERAL AID CONTRACTS UTILIZATION OF DISADVANTAGED BUSINESSES
15-PS0360	TEMPORARY EROSION AND POLLUTION CONTROL
15-PS0434	CONSENT DECREE
15-EV0005-R1	NORTHERN LONG - EARED BAT (NLEB)

END OF SPECIAL PROVISION LIST

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KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 01 COMMON ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
1 040707	CURING ENVIRONMENT	LSUM 1.00		
2 020100	CONTRACTOR CONSTRUCTION STAKING	LSUM 1.00		
3 025600	FIELD OFFICE AND LABORATORY (TYPE A)	EACH 1.00		
4 025323	MOBILIZATION	LSUM 1.00		
5 070626	MOBILIZATION (DBE)	LSUM 1.00		
6 020001	MAINTENANCE AND RESTORATION OF HAUL ROADS (SET PRICE)	LSUM 1.00	8000.000	\$8,000.00
7 025200	REMOVAL OF EXISTING STRUCTURES	LSUM 1.00		
8 012340	FOUNDATION STABILIZATION (SET PRICE)	CUYD 1.00	40.000	\$40.00
9 071554	CONCRETE FOR SEAL COURSE (SET PRICE)	CUYD 1.00	175.000	\$175.00
10 070580	FLAGGER (SET PRICE)	HOURLY 1.00	40.000	\$40.00

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 02 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
11 060359	CLEANING EXISTING STRUCTURE	LSUM  1.00		
12 025361	CLEARING AND GRUBBING	LSUM  1.00		
13 012410	COMMON EXCAVATION (RURAL SMALL)	CUYD  10,974.00		
14 012415	COMMON EXCAVATION (CONTRACTOR FURNISHED)	CUYD  54,030.00		
15 012420	ROCK EXCAVATION	CUYD  7,606.00		
16 025981	ROCK EXCAVATION (NON-DURABLE SHALE)	CUYD  497.00		
17 010114	WATER (GRADING) (SET PRICE)	MGAL  1.00	35.000	\$35.00
18 012317	COMPACTION OF EARTHWORK (TYPE A) (MR-5-5)	CUYD  57,492.00		
19 012319	COMPACTION OF EARTHWORK (TYPE AA) (MR-5-5)	CUYD  3,286.00		
20 012364	SELECT SOIL (CONTRACTOR FURNISHED)	CUYD  579.00		

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UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 02 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
21 030189	SALVAGED TOPSOIL	SQYD 28,112.00		
22 050701	CROSS ROAD PIPE ( 24" ) (RCP)	LNFT 202.00		
23 011064	CROSS ROAD PIPE ( 24" ) (ACSP)	LNFT 331.00		
24 011488	END SECTION ( 24" ) (ACS)	EACH 2.00		
25 054609	END SECTION ( 24" ) (TYPE IV)	EACH 2.00		
26 013071	EDGE DRAIN PIPE	LNFT 80.00		
27 012946	EDGE DRAIN OUTLETS	EACH 1.00		
28 061868	6" PIPE UNDERDRAINS (GKS)	LNFT 156.00		
29 011600	AGGREGATE FOR BLANKET UNDERDRAINS	CUYD 20.00		
30 023456	GUARDRAIL, STEEL PLATE (MGS)	LNFT 350.00		

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CONTRACTOR

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UNIT PRICES LIST

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PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 02 ROAD ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS- DOLLARS	CTS	-IN NUMBERS- DOLLARS	CTS
31 023447	GUARDRAIL, STEEL PLATE	LNFT 137.50				
32 023449	GUARDRAIL, REMOVAL OF STEEL PLATE	LNFT 1,685.00				
33 071055	FLOWABLE FILL (LOW STRENGTH)	CUYD 3.40				
34 012850	INLET (TYPE II DITCH)	EACH 2.00				
35 080323	AGGREGATE DITCH LINING (4") (GROUTED)	TON 1,758.00				
36 080418	AGGREGATE DITCH LINING (4")	TON 42.00				
37 012281	SLOPE DRAIN (STONE)	LNFT 104.00				
38 012711	FLUME INLET (CONCRETE)	EACH 2.00				
39 072144	RIGHT-OF-WAY SURVEY MONUMENT	EACH 12.00				
40 030700	MOWING	PMPS 0.50				

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UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 08 GUARDRAIL END TERMINAL (FLEAT)  
ALTERNATE: CC2

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS-	DOLLARS	CTS	-IN NUMBERS-
46 023410	GUARDRAIL END TERMINAL (FLEAT)	EACH 1.00				

SECTION 09 TEMP PRJ WTR POL CTL-SOIL EROSION

47 072222	TEMPORARY FERTILIZER (15-30-15)	LBS. 1,410.00				
48 013589	TEMPORARY SEED (CANADA WILDRYE)	LBS. 188.00				
49 013544	TEMPORARY SEED (GRAIN OATS)	LBS. 423.00				
50 061377	TEMPORARY SEED (STERILE WHEATGRASS)	LBS. 423.00				
51 030537	SOIL EROSION MIX	LBS. 11.00				
52 072400	TEMPORARY BERM (SET PRICE)	LNFT 1.00		1.000		\$1.00
53 071287	TEMPORARY SLOPE DRAIN	LNFT 125.00				
54 010598	SILT FENCE	LNFT 250.00				

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UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 09 TEMP PRJ WTR POL CTL-SOIL EROSION

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
55 070894	BIODEGRADABLE LOG ( 9")	LNFT 2,750.00		
56 070895	BIODEGRADABLE LOG (12")	LNFT 2,750.00		
57 070896	BIODEGRADABLE LOG (20")	LNFT 250.00		
58 071291	SEDIMENT REMOVAL (SET PRICE)	CUYD 1.00	35.000	\$35.00
59 000098	SWPPP DESIGN	LSUM 1.00		
60 000097	SWPPP INSPECTION	EACH 30.00		
61 000103	WATER POLLUTION CONTROL MANAGER	EACH 50.00		
62 072285	EROSION CONTROL (CLASS 1) (TYPE C)	SQYD 226.00		
63 030635	MULCHING (TACKING SLURRY)	LBS. 8,460.00		
64 041613	MULCHING (TEMPORARY)	TON 18.80		

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UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 09 TEMP PRJ WTR POL CTL-SOIL EROSION

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS-	DOLLARS	CTS	-IN NUMBERS-
65 010123	WATER (EROSION CONTROL) (SET PRICE)	MGAL 1.00		35.000		\$35.00

SECTION 10 BR. NO. 69-46-5.12 (424)

66 012400	CLASS I EXCAVATION	CUYD 229.00				
67 072350	CONCRETE (GRADE 4.0) (AE)	CUYD 164.00				
68 032816	CONCRETE (GRADE 4.0) (AE) (SA) (MPC)	CUYD 444.00				
69 025103	REINFORCING STEEL (GRADE 60) (EPOXY COATED)	LBS. 119,650.00				
70 025100	REINFORCING STEEL (GRADE 60)	LBS. 32,710.00				
71 012138	PRESTRESSED CONCRETE BEAM (K4)	LNFT 1,270.00				
72 014058	PILES (STEEL) (HP14X89)	LNFT 546.00				
73 014094	CAST STEEL PILE POINTS	EACH 14.00				

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CONTRACTOR

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UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 10 BR. NO. 69-46-5.12 (424)

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
74 070259	DRILLED SHAFT ( 54" ) (CASED)	LNFT  269.00		
75 072216	SONIC TEST (DRILLED SHAFT) (SET PRICE)	EACH  1.00	1800.000	\$1,800.00
76 010337	CORE HOLE (INVESTIGATIVE)	LNFT  65.00		
77 071021	BRIDGE BACKWALL PROTECTION SYSTEM	SQYD  106.00		
78 014018	ABUTMENT AGGREGATE DRAIN	CUYD  149.00		
79 070974	SLOPE PROTECTION (RIPRAP STONE)	CUYD  1,419.00		
80 072356	MULTI-LAYER POLYMER CONCRETE OVERLAY	SQYD  1,159.00		
81 014241	BRIDGE DRAINAGE SYSTEM	LSUM  1.00		

SECTION 11 CONCRETE SURFACING ITEMS

82 011479	CONCRETE PAVEMENT (15" UNIFORM) (AE) (BR APP)	SQYD  296.00		
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CONTRACTOR

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 11 CONCRETE SURFACING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID		AMOUNT BID	
			-IN NUMBERS-	DOLLARS	CTS	-IN NUMBERS-
83 025509	BRIDGE APPROACH SLAB FOOTING	CUYD 47.40				

SECTION 12 ASPHALT SURFACING ITEMS

84 041003	HMA-COMMERCIAL GRADE (CLASS A)	TON 5,188.00				
85 010169	AGGREGATE BASE (AB-3) ( 6")	SQYD 7,383.00				
86 010107	WATER (AGGREGATE BASE) (SET PRICE)	MGAL 1.00	35.000		\$35.00	
87 025600	FIELD OFFICE AND LABORATORY (TYPE A)	EACH 1.00				

SECTION 13 FENCING ITEMS

88 012523	FENCE (WOVEN WIRE) (TYPE B)	LNFT 4,251.00				
89 023443	POSTS (CORNER) (WOVEN WIRE TYPE B)	EACH 8.00				
90 023433	POSTS (END) (WOVEN WIRE TYPE B)	EACH 10.00				

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CONTRACTOR

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 14 SIGNING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
91 025500	SIGN (FLAT SHEET) (HIGH PERFORMANCE)	SQFT 34.00		
92 026176	SIGN POST (4" X 6" WOOD) (FLAT SHEET SIGN)	LNFT 64.00		
93 026173	SIGN POST (3 LB/FT "U" STEEL)	LNFT 13.00		
94 014176	SIGNING OBJECT MARKER (TYPE 2)	EACH 4.00		

SECTION 15 PAVEMENT MARKING ITEMS

95 070781	PAVEMENT MARKING (THERMOPLASTIC) (WHITE) (6")	LNFT 19,928.00		
96 070791	PAVEMENT MARKING (THERMOPLASTIC) (YELLOW) (6")	LNFT 15,600.00		
121 070782	PAVEMENT MARKING (THERMOPLASTIC) (WHITE) (8")	LNFT 1,160.00		
122 070783	PAVEMENT MARKING (THERMOPLASTIC) (WHITE) (12")	LNFT 50.00		

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 16 SEEDING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
97 030344	FERTILIZER (15-30-15)	LBS.  752.00		
98 030384	SEED (BIG BLUESTEM GRASS) (KAW)	LBS.  18.80		
99 071588	SEED (CANADA WILD-RYE)	LBS.  94.00		
100 030455	SEED (INDIANGRASS) (OSAGE)	LBS.  18.80		
101 030383	SEED (LITTLE BLUESTEM GRASS) (ALDOUS)	LBS.  18.80		
102 030373	SEED (SIDE OATS GRAMA) (EL RENO)	LBS.  59.20		
103 031954	SEED (STERILE WHEATGRASS)	LBS.  94.00		
104 030545	SEED (SWITCHGRASS) (BLACKWELL)	LBS.  6.60		
105 023442	SEED (TALL DROP)	LBS.  4.70		
106 030569	SEED (WESTERN WHEATGRASS) (BARTON)	LBS.  37.60		

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

STATE CONTRACT NO: 516012191  
STATE PROJECT NO: U069-046 KA 3084-01

PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 16 SEEDING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
107 083463	SEED (NATIVE WILDFLOWER MIX 1)	LBS.  69.10		
108 030636	MULCHING (PERMANENT) (SET PRICE)	TON  1.00	250.000	\$250.00

SECTION 17 TRAFFIC CONTROL ITEMS

109 025331	WORK ZONE SIGNS ( 0 TO 9.25 SQ.FT.)	EADA  2,400.00		
110 025332	WORK ZONE SIGNS ( 9.26 TO 16.25 SQ.FT.)	EADA  5,000.00		
111 025333	WORK ZONE SIGNS (16.26 SQ.FT. & OVER)	EADA  1,800.00		
112 025376	WORK ZONE BARRICADES (TYPE 3 - 4 TO 12 LIN. FT.)	EADA  3,600.00		
113 011492	CHANNELIZER (PORTABLE)	EADA  36,000.00		
114 025343	WORK ZONE WARNING LIGHT (TYPE "A" LOW INTENSITY)	EADA  3,000.00		
115 025364	ARROW DISPLAY	EADA  400.00		

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CONTRACTOR



KANSAS DEPARTMENT OF TRANSPORTATION  
UNIT PRICES LIST

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PREPARED DATE: 01-15-16  
REVISED DATE:

SECTION 17 TRAFFIC CONTROL ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS   CTS	AMOUNT BID -IN NUMBERS- DOLLARS   CTS
116 070916	PAVEMENT MARKING (TEMP) 4" SOLID (TYPE I)	STAL  132.00		
117 013019	PAVEMENT MARKING REMOVAL	LNFT  36,874.00		
118 070620	RIGID RAISED PAVEMENT MARKER (TYPE II)	EACH  18.00		
119 072116	TRAFFIC CONTROL (INITIAL SETUP)	LSUM  1.00		
120 011491	CHANNELIZER (FIXED)	EADA  1,215.00		

GRAND TOTAL : \$10,446.00

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CONTRACTOR

PROPOSAL: 516012191  
LETTING: J01  
VENDOR:

CALL: 219

Note: Only 60% of the amount paid to a DBE supplier, for materials, may be credited toward the DBE goal. The 60% is automatically calculated, please enter the full amount paid to a DBE supplier.

Note: A list of certified DBEs and their valid NAICS codes can be found in the DBE Directory at KDOT's website:  
'<http://kdotapp.ksdot.org/dbecontractorlist/>'.

DBE Goal

Entered:	0.00% or	0.00
Required:	5.50% or	574.53
	<GOAL NOT MET>	

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CONTRACTOR