

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.: 516014121

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

105 N-0599-01 WYANDOTTE COUNTY – GRADING & SURFACING

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.

Bid item 43 **4” PIPE UNDERDRAINS (L)** has changed to **4” PIPE UNDERDRAINS (T)**.

This revised the Unit Prices List.

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 “**20jan412.001**”.

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: 105 N 0599-01

STATE CONTRACT NO 516014121

PREPARED DATE:

WAGE AREA: 5

REVISED DATE: 13JAN16

PRIMARY DISTRICT: 1

PRIMARY COUNTY: WYANDOTTE

DESCRIPTION: GRADING AND SURFACING. MERRIAM LANE FR CO LI RD E TO 24TH ST IN WYANDOTTE CO. NET LENGTH IS .740 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

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
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
01-01-11-R01	REQUIRED CONTRACT PROVISION-TAX CLEARANCE CERTIFICATE
09-06-94-R01	NOTICE TO CONTRACTORS (USDOT HOTLINE)
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)
15-01004	SALES TAX EXEMPTION
15-01011-R01	MIGRATORY BIRDS, BORROW-WASTE SITES AND STAGING AREAS
15-01016	PROSECUTION AND PROGRESS
15-01018	CONTROL OF MATERIALS
15-02001	REMOVAL OF EXISTING STRUCTURES
15-04001	KANSAS CITY METRO MATERIALS
15-07003-R01	STRUCTURAL STEEL FABRICATION
15-07004	STRUCTURAL METALS FABRICATION
15-07005	QUALIFICATION OF FIELD WELDERS
15-09001	ROADSIDE IMPROVEMENT
15-09002	STORMWATER POLLUTION MANAGEMENT
15-11001-R01	STONE FOR RIPRAP, DITCH LINING AND OTHER MISCELLANEOUS USES
15-11002	AGGREGATE FOR HMA
15-11004	AGGREGATE FOR ON GRADE
15-12001	GENERAL REQUIREMENT DIVISION 1200
15-16001	STRUCTURAL STEEL TUBING
15-17001	PORTABLE CHANGEABLE MESSAGE SIGNS
15-21001	SEEDS
15-22003	MULTI - COMPONENT LIQUID PAVEMENT MARKING MATERIAL

KANSAS DEPARTMENT OF TRANSPORTATION
SPECIAL PROVISION LIST

PAGE: 2
DATE: 01/13/16

STATE PROJECT NO: 105 N 0599-01

STATE CONTRACT NO 516014121

PREPARED DATE:

WAGE AREA: 5

REVISED DATE: 13JAN16

PRIMARY DISTRICT: 1

PRIMARY COUNTY: WYANDOTTE

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PROVISION NO. DESCRIPTION

15-22004	PAVEMENT MARKING PAINT
15-22005	IMAGE SYSTEMS
15-25001	PART V
15-25002	CONSTRUCTION MANUAL - PART V
15-PS0008	FEDERAL AID CONTRACTS UTILIZATION OF DISADVANTAGED BUSINESSES
15-WS0022	WORK SCHEDULE
15-EV0005-R1	NORTHERN LONG - EARED BAT (NLEB)

END OF SPECIAL PROVISION LIST

KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 516014121
STATE PROJECT NO: 105 N 0599-01

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 020100	CONTRACTOR CONSTRUCTION STAKING	LSUM 1.00		
2 025600	FIELD OFFICE AND LABORATORY (TYPE A)	EACH 1.00		
3 012340	FOUNDATION STABILIZATION (SET PRICE)	CUYD 1.00	40.000	\$40.00
4 071554	CONCRETE FOR SEAL COURSE (SET PRICE)	CUYD 1.00	175.000	\$175.00
5 025323	MOBILIZATION	LSUM 1.00		
6 070626	MOBILIZATION (DBE)	LSUM 1.00		
7 025200	REMOVAL OF EXISTING STRUCTURES	LSUM 1.00		
8 070580	FLAGGER (SET PRICE)	HOUR 1.00	40.000	\$40.00

SECTION 02 ROAD ITEMS

9 025361	CLEARING AND GRUBBING	LSUM 1.00		
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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 516014121
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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 -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
10 012412	COMMON EXCAVATION (URB)	CUYD 7,053.00		
11 012420	ROCK EXCAVATION	CUYD 3,800.00		
12 012319	COMPACTION OF EARTHWORK (TYPE AA) (MR-5-5)	CUYD 2,222.00		
13 010114	WATER (GRADING) (SET PRICE)	MGAL 1.00	35.000	\$35.00
14 072350	CONCRETE (GRADE 4.0) (AE)	CUYD 6.20		
15 025100	REINFORCING STEEL (GRADE 60)	LBS. 180.00		
16 054526	END SECTION (15") (RC)	EACH 2.00		
17 054551	END SECTION (18") (RC)	EACH 1.00		
18 054726	END SECTION (42") (RC)	EACH 1.00		
19 054826	END SECTION (66") (RC)	EACH 1.00		

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KANSAS DEPARTMENT OF TRANSPORTATION
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 -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
20 012780	ADJUSTMENT OF MANHOLES	EACH 19.00		
21 070643	ADJUSTMENT OF METER BOX (WATER)	EACH 23.00		
22 070644	ADJUSTMENT OF VALVE BOX (WATER)	EACH 20.00		
23 071725	INLET (CURB) (SETBACK)	EACH 42.00		
24 012829	INLET (CURB) (STANDARD)	EACH 16.00		
25 012852	INLET (AREA)	EACH 4.00		
26 012891	INLET (GRATE)	EACH 3.00		
27 012866	INLET (CURB) (SPECIAL)	EACH 1.00		
28 012885	JUNCTION BOX	EACH 2.00		
29 012918	INLET (MANHOLE) (SPECIAL)	EACH 1.00		

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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
30 013063	MANHOLE (REINFORCED CONCRETE)	EACH 10.00		
31 056101	STORM SEWER (15") (RCP)	LNFT 1,128.00		
32 056251	STORM SEWER (18") (RCP)	LNFT 1,253.00		
33 056551	STORM SEWER (24") (RCP)	LNFT 1,753.00		
34 056851	STORM SEWER (30") (RCP)	LNFT 707.00		
35 057151	STORM SEWER (36") (RCP)	LNFT 266.00		
36 057301	STORM SEWER (42") (RCP)	LNFT 513.00		
37 057901	STORM SEWER (66") (RCP)	LNFT 245.00		
38 058901	STORM SEWER (7.0 SQ.FT.) (RCPHE)	LNFT 129.00		
39 025026	SIDEWALK CONSTRUCTION (4") (AE)	SQYD 3,383.00		

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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
40 022625	SIDEWALK RAMP	SQYD 239.00				
41 011590	TEMPORARY SURFACING MATERIAL (AGGREGATE) (SET PRICE)	CUYD 1.00	35.000		\$35.00	
42 080206	TEMPORARY SURFACING MATERIAL (HMA) (SET PRICE)	TON 1.00	125.000		\$125.00	
43 061834	4" PIPE UNDERDRAINS (T)	LNFT 86.00				
44 054509	STORM SEWER (8") (PEP)	LNFT 22.00				
45 070296	MAILBOX INSTALLATION (SET PRICE)	EACH 1.00	140.000		\$140.00	
46 025320	MONUMENT BOX	EACH 1.00				
47 013209	GEOTEXTILE FABRIC	SQYD 11.00				
48 080321	AGGREGATE DITCH LINING (6")	TON 4.00				
49 012750	CONCRETE DITCH LINING	SQYD 54.00				

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STATE CONTRACT NO: 516014121
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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
50 070970	SLOPE PROTECTION (AGGREGATE)	CUYD 36.00		

SECTION 03 RETAINING WALL

51 072350	CONCRETE (GRADE 4.0) (AE)	CUYD 138.10		
52 025100	REINFORCING STEEL (GRADE 60)	LBS. 13,810.00		
53 061821	6" PIPE UNDERDRAINS (K)	LNFT 196.00		
54 025167	GRANULAR BACKFILL	CUYD 115.00		
55 033956	HANDRAIL (METAL) (3' - 6")	LNFT 237.00		

SECTION 04 TEMP PRJ WTR POL CTL-SOIL EROSION

56 072222	TEMPORARY FERTILIZER (15-30-15)	LBS. 345.00		
57 013589	TEMPORARY SEED (CANADA WILD RYE)	LBS. 46.00		

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UNIT PRICES LIST

STATE CONTRACT NO: 516014121
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PREPARED DATE: 01-15-16
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SECTION 04 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
58 013544	TEMPORARY SEED (GRAIN OATS)	LBS. 103.50		
59 061377	TEMPORARY SEED (STERILE WHEATGRASS)	LBS. 103.50		
60 072400	TEMPORARY BERM (SET PRICE)	LNFT 1.00	1.000	\$1.00
61 010598	SILT FENCE	LNFT 4,008.00		
62 070894	BIODEGRADABLE LOG (9")	LNFT 322.00		
63 070896	BIODEGRADABLE LOG (20")	LNFT 110.00		
64 040502	TEMPORARY DITCH CHECK (ROCK)	CUYD 100.00		
65 071291	SEDIMENT REMOVAL (SET PRICE)	CUYD 1.00	35.000	\$35.00
66 000098	SWPPP DESIGN	LSUM 1.00		
67 000097	SWPPP INSPECTION	EACH 25.00		

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REVISED DATE:

SECTION 04 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
68 000103	WATER POLLUTION CONTROL MANAGER	EACH 38.00		
69 030635	MULCHING (TACKING SLURRY)	LBS. 2,070.00		
70 041613	MULCHING (TEMPORARY)	TON 4.60		
71 010123	WATER (EROSION CONTROL) (SET PRICE)	MGAL 1.00	35.000	\$35.00

SECTION 05 CONCRETE SURFACING ITEMS

72 061597	CURB AND GUTTER, COMBINED (AE)	LNFT 12,032.00		
73 013551	CONCRETE PAVEMENT (6" UNIFORM) (AE) (PLAIN)	SQYD 1,225.00		
74 070446	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	SQYD 16,668.00		
75 013591	CONCRETE PAVEMENT (8" UNIFORM) (AE) (PLAIN)	SQYD 4,123.00		
76 000012	CONCRETE PAVEMENT SMOOTHNESS	LSUM 1.00	1.000	\$1.00

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CONTRACTOR

STATE CONTRACT NO: 516014121
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PREPARED DATE: 01-15-16
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SECTION 05 CONCRETE SURFACING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
77 010173	AGGREGATE BASE (AB-3) (8")	SQYD 481.00		
78 010171	AGGREGATE BASE (AB-3) (4")	SQYD 9,769.00		

SECTION 06 ASPHALT SURFACING ITEMS

79 041003	HMA-COMMERCIAL GRADE (CLASS A)	TON 4,712.00		
80 025600	FIELD OFFICE AND LABORATORY (TYPE A)	EACH 1.00		

SECTION 07 SIGNING ITEMS

81 025500	SIGN (FLAT SHEET) (HIGH PERFORMANCE)	SQFT 333.73		
82 026093	SIGN POST (2" PERFORATED SQUARE STEEL TUBE)	LNFT 439.00		
83 026096	SIGN POST FOOTING (2" PERFORATED SQUARE STEEL TUBE)	EACH 40.00		

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KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 516014121
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PREPARED DATE: 01-15-16
REVISED DATE:

SECTION 08 PAVEMENT MARKING ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
84 023139	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (4")	LNFT 682.00		
85 023140	PAVEMENT MARKING (MULTI-COMPONENT) (WHITE) (6")	LNFT 6,896.00		
86 023143	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) (4")	LNFT 7,610.00		
87 023144	PAVEMENT MARKING (MULTI-COMPONENT) (YELLOW) (12")	LNFT 42.00		
88 013816	PAVEMENT MARKING (INTERSECTION GRADE) (WHITE) (12")	LNFT 183.00		
89 013812	PAVEMENT MARKING (INTERSECTION GRADE) (WHITE) (24")	LNFT 215.00		
90 060401	PAVEMENT MRK SYM (INTERSECTION GRADE) (WHITE) (BICYCLE)	EACH 37.00		
91 013729	PAVEMENT MRK SYM (INTERSECTION GRADE) (WHITE) (HANDICAP)	EACH 1.00		

SECTION 09 LIGHTING ITEMS

92 025300	ELECTRIC LIGHTING SYSTEM	LSUM 1.00		
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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 516014121
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PREPARED DATE: 01-15-16
REVISED DATE:

SECTION 10 TRAFFIC SIGNALS ITEMS (MERRIAM LN & S. 34TH ST)

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
93 025325	TRAFFIC SIGNAL	LSUM 1.00		
94 071752	VIDEO DETECTION SYSTEM	LSUM 1.00		

SECTION 11 SEEDING ITEMS

95 030574	SOD (FESCUE) (STRIPS)	SQYD 11,092.00		
96 030337	FERTILIZER (14-28-14)	LBS. 460.00		

SECTION 12 ROADSIDE IMPROVEMENT

97 040705	ROADSIDE IMPROVEMENT	LSUM 1.00		
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SECTION 13 TRAFFIC CONTROL ITEMS

98 025331	WORK ZONE SIGNS (0 TO 9.25 SQ.FT.)	EADA 20,210.00		
99 025332	WORK ZONE SIGNS (9.26 TO 16.25 SQ.FT.)	EADA 8,220.00		

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CONTRACTOR

KANSAS DEPARTMENT OF TRANSPORTATION
UNIT PRICES LIST

STATE CONTRACT NO: 516014121
STATE PROJECT NO: 105 N 0599-01

PREPARED DATE: 01-15-16
REVISED DATE:

SECTION 13 TRAFFIC CONTROL ITEMS

LINE/ ITEM NUMBER	ITEM DESCRIPTION	UNITS/ ESTIMATED QUANTITY	UNIT BID -IN NUMBERS- DOLLARS CTS	AMOUNT BID -IN NUMBERS- DOLLARS CTS
100 025376	WORK ZONE BARRICADES (TYPE 3 - 4 TO 12 LIN. FT.)	EADA 8,460.00		
101 011492	CHANNELIZER (PORTABLE)	EADA 47,000.00		
102 025343	WORK ZONE WARNING LIGHT (TYPE "A" LOW INTENSITY)	EADA 11,750.00		
103 025365	PORTABLE CHANGEABLE MESSAGE SIGN	EADA 700.00		
104 070916	PAVEMENT MARKING (TEMP) 4" SOLID (TYPE I)	STAL 114.00		
105 013019	PAVEMENT MARKING REMOVAL	LNFT 750.00		
106 082001	WORK ZONE SIGN (SPECIAL) (16.25 SQ.FT. & LESS)	EACH 3.00		
107 082002	WORK ZONE SIGN (SPECIAL) (16.26 SQ.FT. & OVER)	EACH 4.00		
108 072116	TRAFFIC CONTROL (INITIAL SETUP)	LSUM 1.00		

GRAND TOTAL : \$662.00

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CONTRACTOR

PROPOSAL: 516014121
LETTING: J01
VENDOR:

CALL: 412

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:	12.00%	or	79.44
	<GOAL NOT MET>		

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