



NEWPORT

KENTUCKY

City of Newport, Kentucky

2020 Street Re-Surfacing

Bid Package No.1

DUE DATE: MAY 7, 2020 at 10:00 a.m.

Publication Date: April 16, 2020 in Campbell Co. Recorder
April 13, 2020 www.newportky.gov

City Engineers
James W. Berling Engineering, PLLC
Phone: 859-331-9191
Fax: 895-344-7422
e-mail: jwberling@fuse.net

NOTICE TO BIDDERS

CITY OF NEWPORT, KENTUCKY

Accepting Bids for Street Resurfacing or Reconstruction

KYTC PROJECT NUMBER: CS 1135 (for Grandview) and CS 1150 (for Overlook)

The City of Newport, KY will receive sealed bids until May 7, 2020 at 10:00, local time, at which time they will be opened and read aloud in the City Building's Multi-Purpose Room, 1st floor of 998 Monmouth Street, for street resurfacing or reconstruction. All bids must be sealed and clearly marked "Bid Package (No.1)" and shall be addressed to the City of Newport, Attention: City Clerk Amy Able, 998 Monmouth Street, Newport, KY 41071.

Plans and specifications for this work are available from James W. Berling Engineering, PLLC, 1671 Park Rd., Suite One, Ft. Wright, KY 41011, at a cost of \$50 per set. All bids must be accompanied by a Bid Bond in the amount of 5% of the bid. The successful bidder will be required to provide a performance bond in the amount of one hundred percent (100%) of the bid. The City reserves the right to reject any and all bids and accept the lowest or best bid. The City of Newport has limited funds to undertake the described work and as a result may not complete all of the item numbers contained within this bid package, and reserves the right to determine which item numbers shall be accepted.

Published on the City website on April 13, 2020 and in Campbell Co. Recorder April 16, 2020.

**SCOPE OF WORK
INSTRUCTIONS TO BIDDERS
BID PACKAGE NO. 1**

KYTC PROJECT NUMBER: CS 1135 (for Grandview) and CS 1150 (for Overlook)

**Rotomill 2-Inches of Paving Full Width and Resurface
Grandview Avenue (50-Foot West of Central Avenue to 70-Foot North of Main Street)**

- The specifications and bid documents are all contained in this booklet.
- The contractor must rotomill the existing bituminous paving to a depth of two inches below the existing surface. All surface evidence of utilities such as manhole tops, valves, grates or other items now showing in the existing street surface must be protected and allowed to remain in their present location and elevation.
- The contractor must clean around each manhole cover, valve or other item showing in the surface to a depth of two inches. When the new bituminous paving is applied, the surface of the compacted paving must match the elevation of the item showing in the surface.
- If, for any reason, the existing surface elevation of the item showing in the surface must be adjusted, it shall be done at no additional cost to the City.
- After rotomilling, the contractor must apply a tack coat to the exposed surface. The tack coat must be SS1h or equal (0.10 gal./s.y.).
- The contractor must pave the rotomilled area with Class I bituminous paving surface mix to a compacted depth of two inches.
- When the contractor must end the paving or make transitions at intersections or ends of paving, there must always be an edge key cut to receive the new bituminous surface mix paving.
- This paving is being bid at a price per square yard in place. Final payment will be made at the unit price per square yard times the square yards of paving constructed.

**Provide Leveling Course and Resurface
Overlook Drive (Licking Pike to Observation Avenue)**

- The specifications and bid documents are all contained in this booklet.
- The contractor provide a leveling course of Class I bituminous paving surface mix per the plan. Prior to paving the leveling course, the contractor must apply a tack coat to the exposed surface. The tack coat must be SS1h or equal (0.10 gal./s.y.).
- All surface evidence of utilities such as manhole tops, valves, grates or other items now showing in the existing street surface must be protected and allowed to remain in their present location and elevation.

- The contractor must clean around each manhole cover, valve or other item showing in the surface to a depth of two inches. When the new bituminous paving is applied, the surface of the compacted paving must match the elevation of the item showing in the surface.
- If, for any reason, the existing surface elevation of the item showing in the surface must be adjusted, it shall be done at no additional cost to the City.
- After leveling course, the contractor must apply a tack coat to the exposed surface. The tack coat must be SS1h or equal (0.10 gal./s.y.).
- The contractor must pave the road with Class I bituminous paving surface mix to a compacted depth of one and one half inches.
- When the contractor must end the paving or make transitions at intersections or ends of paving, there must always be an edge key cut to receive the new bituminous surface mix paving.
- This paving is being bid at a price per square yard in place. Final payment will be made at the unit price per square yard times the square yards of paving constructed.

**Remove Existing Concrete Paving and Replace with 8-Inches 4000 PSI Concrete Paving with 6-Inch Box Curb
Central Avenue (South Curb Line of West Thirteenth Street to North Curb Line of Grandview Avenue)**

- The specifications and bid documents are all contained in this booklet.
- The contractor must remove existing paving to subgrade and compact subgrade.
- Construct concrete paving over compacted subgrade. Contractor shall utilize Kentucky Transportation Cabinet (KYTC) approved rock quarries for the aggregate for concrete mixture. The concrete must be a minimum of 4,000 PSI concrete and must be a six bag mix with no fly ash. The paving must be poured with an integral box curb with the top of curb being six-inches above the gutter line. The grade point is the top of curb of the existing pavement. The new pavement must be constructed with a 3% crown at the center of the street. All pavement must be cured by applying "White Pig Cure" or equal at one gallon per 200 square feet of pavement.

General Specifications

- The City reserves the right to core drill the final paving to verify the depth of the new paving in place.
- Each bid must be accompanied with a five percent (5%) bid bond. The successful bidder must provide a performance bond in the amount of one hundred percent (100%) of the contract price.
- One (1) original bid proposal signed by an authorized representative and one (1) copy must be submitted in a sealed envelope plainly marked "2020 Street Resurfacing - Bid Package (No.1)" to City Clerk Amy Able, City of Newport, 998 Monmouth Street, Newport, Kentucky 41071. Sealed bid proposals will be opened promptly at 10:00 a.m. local time on May 7, 2020 at the City of Newport's City Building Multi-Purpose Room, 1st floor of 998 Monmouth Street. At that time the bids will be read aloud. If the building remains closed to the public due to a state of

emergency, bidders maintaining a 6-foot distance from others may witness bid opening from Monmouth Street entrance/windows to meeting room with bid sheets posted to the windows.

- Bids received after the established bid date and time will not be accepted or considered. Faxed or emailed proposals will not be accepted. The City reserves the right to reject any and all bid proposals.
- Bids should be typed or written in ink and signed. Please do not use white-out/correction fluid on bids.
- The project is not subject to prevailing wages.
- The contractor must bid all items in the package. If an item is not bid, the package will not be accepted.
- Inquiries regarding the language, intent, or scope of services requested through this bid proposal should be made in writing to:

Mr. Steve Berling
City Engineer
James W. Berling Engineering, PLLC
1671 Park Road, Suite One
Ft. Wright, Kentucky 41011
(859) 331-9191 (p)
(859) 344-7422 (f)
jwberling@fuse.net

LPA GUIDELINES AND ADDITIONAL PROVISIONS

REGISTRATION WITH THE SECRETARY OF STATE BY A FOREIGN ENTITY

Pursuant to KRS 176.085(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/ftbr/welcome.aspx>.

STANDARD SPECIFICATION PROVISIONS

The project will follow the Kentucky Standard Specifications for Road and Bridge Construction 2019.. For their bids to be accepted, bidders must be prequalified with the Kentucky Transportation Cabinet and possess a Certificate of Eligibility at the time of the bid opening. All other subcontractors must be prequalified when accepting subcontracts. All bids must be accompanied with a Bid Bond of not less than 5% of the total construction bid. Project will be awarded to the lowest responsive and responsible bidder and determined by the LPA and the Kentucky Transportation Cabinet. The awarded bidder will

be responsible for providing a Performance Bond of 100% and a Payment Bond of 100% of the awarded bid amount payable to the LPA.

QUALIFICATIONS OF BIDDERS

Contractors must be prequalified with the state through KYTC. Requirements and qualification procedures are here: <https://transportation.ky.gov/Construction-Procurement/Pages/Prequalification.aspx>

JOINT VENTURE BIDDING

Joint venture bidding is permissible. All companies in the joint venture must be prequalified in one of the work types in the Qualifications for Bidders for the project. A joint bid bond of 5% may be submitted for both companies or each company may submit a separate bond of 5%.

CONSTRUCTION RECORDS & REPORTS

The Contractor shall furnish the City with substantial proof that all payrolls for services rendered, and invoices for materials supplied, have been duly paid as herein required, and such other data as the City may require.

In connection with all lump sum contracts, the Contractor shall furnish the City a suitable detailed breakdown on which to base partial payment estimates.

When so required, the Contractor shall furnish and keep current a suitable progress chart or schedule showing the estimated and actual progress on the work. The progress chart or schedule shall be subject to the approval of the City.

The Contractor shall furnish all the necessary information for, and assist in the preparation of, and/or prepare the partial payment estimates on forms furnished by the City.

The City or its authorized representatives and agents shall be permitted to inspect all payrolls, records of personnel, invoices of materials, and other relevant data and records.

The contractor, as defined in KRS 45A.030 (9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

In the event of a dispute between the contractor and the contracting agency, Attorney General, or the Auditor of Public Accounts over documents that are eligible for production and review, the Finance and Administration Cabinet shall review the dispute and issue a determination, in accordance with Secretary's Order 11-004. (See attachment).

CHANGES IN THE WORK

The City may make changes in the work of the Contractor by making alterations therein, or by making additions thereto, or by omitting work therefrom, without invalidating the Contract and without relieving or releasing the Contractor from any guarantee given by him pursuant to the Contract provisions, and without affecting the validity of the guaranty bonds. All such work shall be executed under the conditions of the original Contract.

Except in an emergency endangering life or property, no change shall be made by the Contractor unless in pursuance of a written order from the City authorizing the change. No claim for an adjustment of the Contract price or time shall be valid unless so ordered.

In the event that the Contractor encounters or discovers during the progress of the work subsurface or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, the City shall be notified immediately of such conditions before they are disturbed. If the City finds that they materially differ, it shall at once make such changes in the Plans or Specifications as it may find necessary, and/or request an adjustment in the Contract Price as provided herein.

Change orders must be approved by the City and the KYTC District 6 Office of Local Programs before Change Order work may commence.



Steven L. Beshear
Governor

Commonwealth of Kentucky
Finance and Administration Cabinet
OFFICE OF THE SECRETARY
Room 383, Capitol Annex
702 Capital Avenue
Frankfort, KY 40601-3462
(502) 564-4240
Fax (502) 564-6785

Lori H. Flanery
Secretary

SECRETARY'S ORDER 11-004

FINANCE AND ADMINISTRATION CABINET

Vendor Document Disclosure

WHEREAS, in order to promote accountability and transparency in governmental operations, the Finance and Administration Cabinet believes that a formal review process should be created whereby the Finance and Administration Cabinet would provide oversight and direction to an agency of the Commonwealth that is in a dispute with a vendor regarding documents that it believes are being improperly withheld by the vendor and are necessary to conduct a thorough review of the vendor's activities pursuant to said contract; and

WHEREAS, KRS 42.014 and KRS 12.270 authorizes the Secretary of the Finance and Administration Cabinet to establish the internal organization and assignment of functions which are not established by statute relating to the Finance and Administration Cabinet; further, KRS Chapter 45A.050 and 45A.230 authorizes the Secretary of the Finance and Administration Cabinet to procure, manage and control all supplies and services that are procured by the Commonwealth and to intervene in controversies among vendors and state agencies; and

NOW, THEREFORE, pursuant to the authority vested in me by KRS 42.014, KRS 12.270, KRS 45A.050, 45A.230, and 200 KAR 5:314, I, Lori H. Flanery, Secretary of the Finance and Administration Cabinet, do hereby order and direct the following:

- I. Upon the filing of a Petition for Determination with the Finance and Administration Cabinet by an agency of the Commonwealth, the Finance and Administration Cabinet ("FAC") shall formally review any dispute arising where the agency has requested documents from a vendor that holds a state contract and the vendor has refused access to said documents under a claim that said documents are not directly pertinent or relevant to the agency's inquiry upon which the document request was predicated.
- II. Upon the filing of a Petition for Determination from an agency of the Commonwealth, the FAC shall formally review any situation where the agency has requested documents that the agency deems necessary to conduct audits,

investigations or any other formal inquiry and a dispute has arisen as to what documents are necessary to conclude the inquiry.

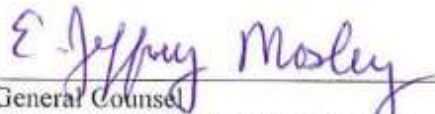
- III. Upon the filing of a Petition for Determination by an agency of the Commonwealth pursuant to Section I or Section II, the FAC shall consider the request from the Executive Branch agency and the position of the vendor or party opposing the disclosure of the documents, applying any and all relevant law to the facts and circumstances of the matter in controversy. After FAC's review is complete, FAC shall issue a Determination which sets out FAC's position as to what documents and/or records, if any, should be disclosed to the requesting agency. The Determination shall be issued within 30 days of receipt of the request from the agency. This time period may be extended for good cause.
- IV. If the Determination concludes that documents are being wrongfully withheld by the vendor or other party opposing the disclosure from the state agency, the private vendor shall immediately comply with the FAC's Determination. Should the vendor or other party refuse to comply with FAC's Determination, then the FAC, in concert with the requesting agency, shall pursue any and all options that it possesses to obtain the documents in question, including, but not limited to the following:
 - a. Initiating discussions with the vendor to obtain the documents determined to be necessary for the inquiry;
 - b., Terminating the vendor's contract; or
 - c. Filing an action jointly or singularly against the vendor in a court of appropriate jurisdiction to obtain a court order mandating the disclosure of the documents determined to be necessary for the inquiry.
- V. Any provisions of any prior Order that conflicts with the provisions of this Order shall be deemed null and void.

THIS ORDER SHALL BECOME EFFECTIVE UPON EXECUTION.


Lori H. Flanery, Secretary
Finance and Administration Cabinet

Dated: August 25, 2011

APPROVED FOR FORM AND LEGALITY:


General Counsel
Finance and Administration Cabinet

CERTIFICATIONS

EXECUTIVE BRANCH CODE OF ETHICS

In the 1992 regular legislative session, the General Assembly passed and Governor Brereton Jones signed Senate Bill 63 (codified as KRS 11A), the Executive Branch Code of Ethics, which states, in part:

KRS 11A.040 (6) provides:

No present or former public servant shall, within six (6) months of following termination of his office or employment, accept employment, compensation or other economic benefit from any person or business that contracts or does business with the state in matters in which he was directly involved during his tenure. This provision shall not prohibit an individual from returning to the same business, firm, occupation, or profession in which he was involved prior to taking office or beginning his term of employment, provided that, for a period of six (6) months, he personally refrains from working on any matter in which he was directly involved in state government. This subsection shall not prohibit the performance of ministerial functions, including, but not limited to, filing tax returns, filing applications for permits or licenses, or filing incorporation papers.

KRS 11A.040 (8) states:

A former public servant shall not represent a person in a matter before a state agency in which the former public servant was directly involved, for a period of one (1) year after the latter of:

- a) The date of leaving office or termination of employment; or
- b) The date the term of office expires to which the public servant was elected.

This law is intended to promote public confidence in the integrity of state government and to declare as public policy the idea that state employees should view their work as a public trust and not as a way to obtain private benefits.

If you have worked for the executive branch of state government within the past six months, you may be subject to the law's prohibitions. The law's applicability may be different if you hold elected office or are contemplating representation of another before a state agency.

Also, if you are affiliated with a firm which does business with the state and which employs former state executive-branch employees, you should be aware that the law may apply to them.

In case of doubt, the law permits you to request an advisory opinion from the Executive Branch Ethics Commission, Room 136, Capitol Building, 700 Capitol Avenue, Frankfort, Kentucky 40601; telephone (502) 564-7954.

CERTIFICATION REGARDING

KRS 45A.485

Pursuant to 1994's Senate Bill 258, the bidder/offeror shall reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS Chapter 136, 139, 141, 337, 338, 341 and 342.

For the purpose of complying with the provisions of Senate Bill 258, please list any final determination(s) of violations(s) of KRS Chapters 136, 139, 141, 337, 338, 341, and 342, which have been rendered against the bidder or offeror within the five (5) years preceding the award of this contact. Please include, the date of the determination the state agency issuing the determination. (Please use extra sheets if necessary.)

KRS VIOLATION DATE STATE AGENCY

The contractor is further notified that 1994's Senate Bill 258 requires that for the duration of this contract, the contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342, which apply to the contractor's operations. Senate Bill 258, further provides that the contractor's failure to reveal a final determination of a violation of KRS Chapters 136, 139, 141, 337, 338, 341 and 342, or failure to comply with the above-cited statues for the duration of the contact, shall be grounds for the Commonwealth's cancellation of the contract, and the contractor's disqualification from eligibility to bid or submit proposals to the Commonwealth for a period of two (2) years.

NON-COLLUSION CERTIFICATION

COMMONWEALTH OF KENTUCKY

COUNTY: _____

PROJECT NO. _____

I, _____ under penalty of
(Printed Name of officer signing certification) (Title)
perjury under the laws of the United States, do hereby certify that

(Name of Individual, Co-Partnership, or Corporation submitting bid)
its agent, officers or employees have not directly or indirectly entered into any agreement, participated
in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with this
proposal.

(Signature) (Title) (Date)

NON-COLLUSION CERTIFICATION

COMMONWEALTH OF KENTUCKY

COUNTY: _____

PROJECT NO. _____

I, _____ under penalty of
(Printed Name of officer signing certification) (Title)
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(Name of Individual, Co-Partnership, or Corporation submitting bid)
its agent, officers or employees have not directly or indirectly entered into any agreement, participated
in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with this
proposal.

(Signature) (Title) (Date)

CERTIFICATION OF ORGANIZATION(S)

COMMONWEALTH OF KENTUCKY

COUNTY: _____

PROJECT NO. _____

I, _____ under penalty of
(Printed Name of officer signing certification) (Title)
perjury under the laws of the United States, do hereby certify that, except as noted below,

(Name of Individual, Co-Partnership, or Corporation submitting bid)

any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the Administration of Federal Funds): is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency; has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years; does not have a proposed debarment pending; and has not been indicted, convicted or had a civil judgment rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

Please list below any exceptions to the foregoing, to whom it applies, initiating agency and dates of action.

Exceptions:

(Signature)

(Title)

CERTIFICATION OF PERFORMANCE

Certification with regard to the Performance of Previous Contracts or Subcontracts subject to the Equal Opportunity Clause and the filing of Required Reports.

The _____, hereby certifies that it

(Name of Individual, Co-Partnership, or Corporation submitting bid)

participated in previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that he, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the Former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

(Name of Individual, Co-Partnership, or Corporation submitting bid)

(Printed Name of officer signing certification)

(Title)

(Signature)

(Date)

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)), and must be submitted by bidders and proposed subcontractors only in connection with the contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60- 1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.) Currently, Standard Form 100 (EE0-1) is the only report required by the Executive Orders of their implementing regulation. Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

CERTIFICATION OF BID PROPOSAL

We (I) proposed to furnish all labor, equipment and materials necessary to construct and/or improve the subject project in accordance with the plans, the Transportation Cabinet's Standard Specifications for Road and Bridge Construction 2012 special provisions, notes applicable to the project as indicated herein and all addenda issued on this project subsequent to purchase of proposal.

We (I) attach a bid guaranty as provided in the special provisions in an amount not less than 5% of the total bid. We agree to execute a contract in accordance with this proposal within 15 calendar days after the receipt of the notice of award for the project.

We (I) have examined the site of proposed work, project plans, specifications, special provisions, and notes applicable to the project referred to herein. We understand that the quantities shown herein are estimated quantities subject to increase or decrease as provided in the specifications.

We (I) acknowledge receipt of all addendum(s) (if applicable) and have made necessary revisions to the bid proposal. We have considered all addendum(s) in calculation of the submitted bid and applied the updated bid items, which are included.

(Name of Individual, Co-Partnership, or Corporation submitting bid)

(Printed Name of Officer or Authorized Agent and Title)

(Signature of Officer or Authorized Agent)

(Date)

When two or more organizations bid as a joint venture, enter names of each organization and an authorized agent for each organization must sign above.

FORMS

Change Order Form Available at:

<http://transportation.ky.gov/Organizational-Resources/Forms/TC%2020-32.xls>

INSURANCE

The Contractor shall procure and maintain the following insurance in addition to the insurance required by law:

- 1) Commercial General Liability-Occurrence Form – not less than \$2,000,000 General aggregate, \$2,000,000 Products & Completed Aggregate, \$1,000,000 Personal & Advertising, \$1,000,000 each occurrence.
- 2) Automobile Liability – \$1,000,000 per accident
- 3) Employers Liability:
 - a) \$100,000 each accident bodily injury
 - b) \$500,000 policy limit bodily injury by disease
 - c) \$100,000 each employee bodily injury by disease
- 4) The insurance required above must be evidenced by a Certificate of Insurance and this Certificate of Insurance must contain one of the following statements:
 - a) "policy contains no deductible clauses."
 - b) "policy contains _____ (amount) deductible property damage clause but company will pay claim and collect the deductible from the insured"
- 5) KENTUCKY WORKMEN'S COMPENSATION INSURANCE. The contractor shall furnish evidence of coverage of all his employees or give evidence of self-insurance by submitting a copy of a certificate issued by the Workmen's Compensation Board. The cost of insurance is incidental to all contract items. All subcontractors must meet the same minimum insurance requirements.

BID PACKAGE NO. 1

KYTC PROJECT NUMBER: CS 1135 (for Grandview) and CS 1150 (for Overlook)

ITEM NO. 1 – GRANDVIEW AVENUE (50’ WEST OF CENTRAL AVENUE TO 70’ NORTH OF MAIN STREET)

Rotomill two-inches of existing bituminous surface between existing concrete curbs or gutter plates, if present, tack coat and resurface with two-inches of Class I Surface Mix Bituminous Pavement. Seal the joint between the bituminous paving and the concrete gutter plate with Meadows Hot Mix (ASTM 3405).

<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
3,938 SQ YDS	\$ _____	\$ _____

ITEM NO. 1 TOTAL \$ _____

ITEM NO. 2 – OVERLOOK DRIVE (LICKING PIKE TO OBSERVATION AVENUE)

Provide a leveling course of Class I Surface Mix Bituminous Pavement after tack coat per plan, tack coat and resurface with one and one half-inches of Class I Surface Mix Bituminous Pavement. Seal the joint between the bituminous paving and the concrete gutter plate with Meadows Hot Mix (ASTM 3405).

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Leveling Course	2,411 SQ YDS	\$ _____	\$ _____
Surface	2,976 SQ YDS	\$ _____	\$ _____

ITEM NO. 2 TOTAL \$ _____

ITEM NO. 3 – CENTRAL AVENUE (SOUTH CURBLINE OF WEST 13TH STREET TO MORTH CURBLINE OF GRANDVIEW AVENUE)

Remove existing concrete paving, inspect and compact earthen subgrade, and construct eight-Inch 4000 PSI concrete paving with six-inch box curb.

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
	816 SQ YDS	\$ _____	\$ _____

ITEM NO. 3 TOTAL \$ _____

**City of Newport, Kentucky
998 Monmouth Street
Newport, Kentucky 41071**

Bids for 2020 Bid Package No. 1 in Newport, KY

KYTC PROJECT NUMBER: CS 1135 (for Grandview) and CS 1150 (for Overlook)

Due Date May 7, 2020 at 10:00 a.m.

Publication Date April 13, 2020 on www.newportky.gov, April 16, 2020 in Campbell Co. Recorder

We hereby submit the following bids for the described items in this bid package and shown on the design plans.

Bid Package No. 1

SUMMARY

ITEM NO. 1	\$ _____
ITEM NO. 2	\$ _____
ITEM NO. 3	\$ _____
TOTAL	\$ _____

BIDDER: Signature: _____
NAME _____
ADDRESS _____
PHONE NO. _____
EMAIL _____
CONTACT _____