



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

June 23, 2014

CALL NO. 203
CONTRACT ID NO. 142166
ADDENDUM # 2

Subject: Meade County, 082GR14P073-FD05 & HSIP
Letting June 27, 2014

- (1) Added - Drainage Trench Detail - Page 19(a) of 111
- (2) Revised - Bid Items - Page 111 of 111

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 "Diana Castle Radcliffe".

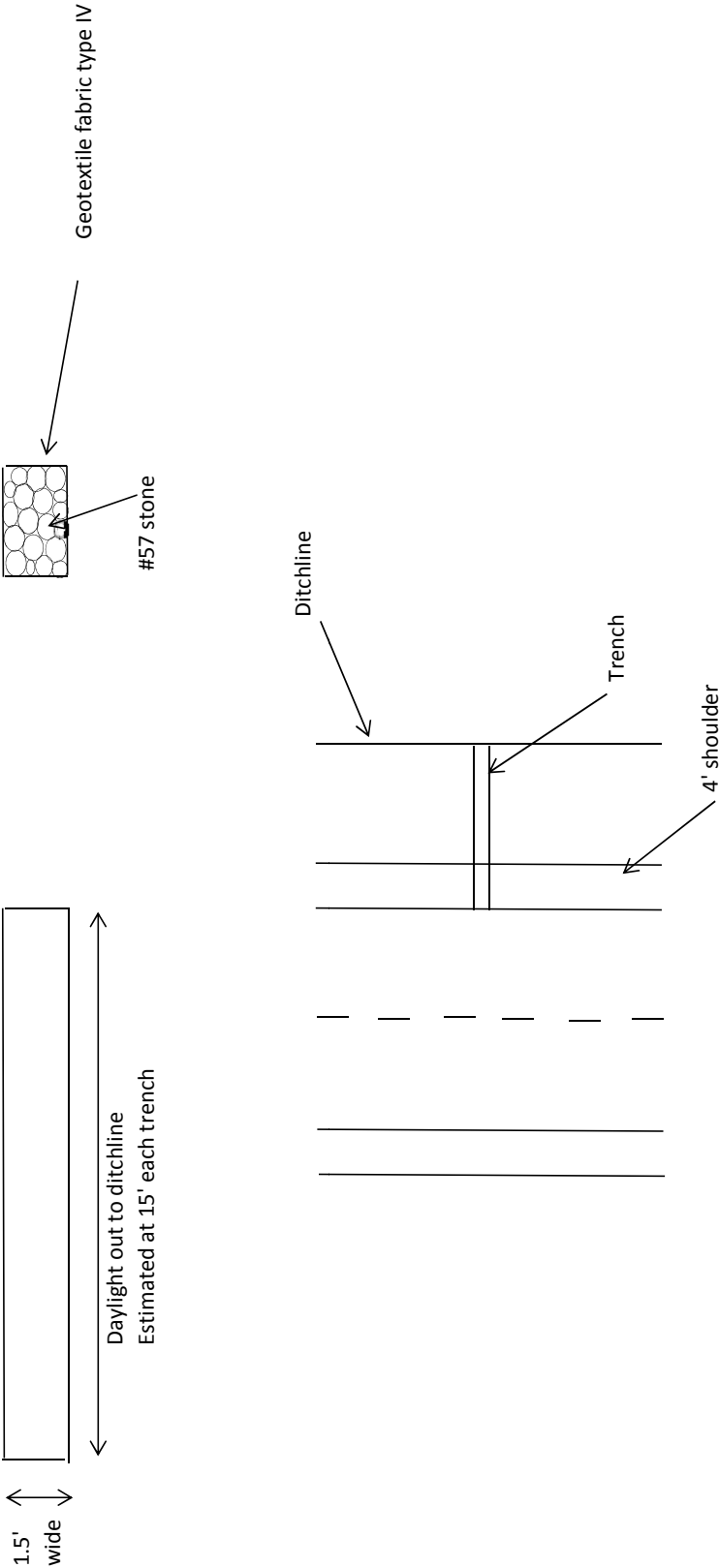
Diana Castle Radcliffe
Director
Division of Construction Procurement

DR:ks
Enclosures



An Equal Opportunity Employer M/F/D

Drainage Trench Detail



PROPOSAL BID ITEMS

142166

Page 1 of 1

Report Date 6/23/14

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00003		CRUSHED STONE BASE REVISED: 6-23-14	9,084.00	TON		\$	
0011	00071		CRUSHED AGGREGATE SIZE NO 57 ADDED: 6-23-14	766.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	987.00	TON		\$	
0030	00214		CL3 ASPH BASE 1.00D PG64-22	9,500.00	TON		\$	
0040	00388		CL3 ASPH SURF 0.38B PG64-22	6,010.00	TON		\$	
0050	02562		TEMPORARY SIGNS	340.00	SQFT		\$	
0060	02599		FABRIC-GEOTEXTILE TYPE IV	2,675.00	SQYD		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC (FD05)	1.00	LS		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC (HSIP)	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT (FD05)	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING	30.00	TON		\$	
0120	06510		PAVE STRIPING-TEMP PAINT-4 IN	126,500.00	LF		\$	
0130	06514		PAVE STRIPING-PERM PAINT-4 IN	76,500.00	LF		\$	
0140	06568		PAVE MARKING-THERMO STOP BAR-24IN	26.00	LF		\$	
0150	06569		PAVE MARKING-THERMO CROSS-HATCH	19,800.00	SQFT		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	7.00	EACH		\$	
0170	06600		REMOVE PAVEMENT MARKER TYPE V	23.00	EACH		\$	
0180	10020NS		FUEL ADJUSTMENT	29,221.00	DOLL	\$1.00	\$	\$29,221.00
0190	10030NS		ASPHALT ADJUSTMENT	64,496.00	DOLL	\$1.00	\$	\$64,496.00
0200	20458ES403		CENTERLINE RUMBLE STRIPS	22,166.00	LF		\$	
0210	20748ED		SHOULDER MILLING/TRENCHING	25,520.00	SQYD		\$	
0220	22950NN		PAVE MARKING-THERMO STOP	1.00	EACH		\$	
0230	23595EC		RUMBLE STRIPE-SAW CUT	44,331.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0240	02569		DEMOBILIZATION	1.00	LS		\$	