



**TRANSPORTATION CABINET**

Frankfort, Kentucky 40622  
www.kentucky.gov

**Steven L. Beshear**  
Governor

**Joseph W. Prather**  
Secretary

April 14, 2008

CALL NO. 323  
CONTRACT ID NO. 082919  
ADDENDUM # 2

Subject: Floyd County, FE02 036 3051 B000078  
Letting April 18, 2008

- (1) Revised - Bid Items - Page 51 of 55
- (2) Revised - Certification of Bid Proposal - Last Page

Proposal revisions are available at <http://transportation.ky.gov/contract/>.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Waddle".

Steve Waddle  
Director  
Division of Construction Procurement

Enclosures  
SW:ks



An Equal Opportunity Employer M/F/D

**TRANSPORTATION CABINET**

Department of Highways  
FRANKFORT, KY 40622

Sheet No: 1

Contract ID: 08-2919

FLOYD COUNTY

FE02 036 3051 B000078

Letting: 4/18/08

THE BIDDER MUST MAKE THE EXTENSIONS AND ADDITIONS  
SHOWING TOTAL AMOUNT BID USING FIGURES ONLY

Item No.	Code No.	Item	Approximate Quantity	Unit	Unit Price Dollars	Amount Dollars
		BRIDGE			.	.
0010	02004	RELOCATE WATER-FILLED BARRIERS	400.00	LF	.	.
0020	02005	WATER-FILLED BARRIERS	400.00	LF	.	.
0030	02562	SIGNS	240.00	SQFT	.	.
0040	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS	.	.
0050	02653	LANE CLOSURE	2.00	EACH	.	.
0060	02654	TRUCK MOUNTED ATTENUATOR	1.00	EACH	.	.
0070	03295	EXPAN JOINT REPLACE 2 IN	31.00	LF	.	.
0080	03298	EXPAN JOINT REPLACE 4 IN	31.00	LF	.	.
0090	03299	ARMORED EDGE FOR CONCRETE	48.00	LF	.	.
0100	03300	ELIMINATE TRANSVERSE JOINT	120.00	LF	.	.
0110	04934	TEMP SIGNAL MULTI PHASE	1.00	EACH	.	.
0120	06514	PAVE STRIPING-PERM PAINT-4 IN	365.00	LF	.	.
0130	06550	PAVE STRIPING-TEMP REM TAPE-W	1,500.00	LF	.	.
0140	08150	STEEL REINFORCEMENT	1,156.00	LB	.	.
0150	08504	EPOXY SAND SLURRY	358.00	SQYD	.	.
0160	08510	REM EPOXY BIT FOREIGN OVERLAY	990.00	SQYD	.	.
0170	08526	CONC CLASS M FULL DEPTH PATCH	19.00	CUYD	.	.
0180	08534	CONCRETE OVERLAY-LATEX	62.00	CUYD	.	.
0190	08549	BLAST CLEANING	1,348.00	SQYD	.	.
0200	23037NN	CROSS FRAME REPAIR	15.00	EACH	.	.
		(REVISED: 4-14-08)				
		DEMOBILIZATION			.	.
0210	02569	DEMOBILIZATION	1.00	LS	.	.
<b>TOTAL BID</b>						\$ .

**CERTIFICATION OF BID PROPOSAL**

We (I) propose 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, current edition, 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 proposal 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 bid 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 the necessary revisions to the bid proposal. We have considered all addendum(s) in the calculation of the submitted bid and applied the updated bid items, which are included.

- Addendum # 1 – Proposal – Revised Detail – April 9, 2008
- Addendum # 2 – Proposal – Bid Items – April 14, 2008

\_\_\_\_\_  
Name of Contracting Firm

BY: \_\_\_\_\_  
Authorized Agent (Signature) Title

\_\_\_\_\_  
Address City State Zip Code

\_\_\_\_\_  
Telephone Number

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.