



**TRANSPORTATION CABINET**

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

**Steven L. Beshear**  
Governor

**Michael W. Hancock, P.E.**  
Secretary

July 11, 2013

CALL NO. 100  
CONTRACT ID NO. 132981  
ADDENDUM # 2

Subject: Livingston County, BRO 0601 173  
Letting July 12, 2013

- (1) Added - Expedite Project Work Order - Page 14(a) of 78
- (2) Revised - Bid Items - Page 78 of 78

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 "Ryan Griffith".

Ryan Griffith  
Acting Director  
Division of Construction Procurement

RG:ks  
Enclosures



An Equal Opportunity Employer M/F/D

**EXPEDITE PROJECT WORK ORDER**

The Contractor may request that the Department expedite the work order for this project to allow for maximization of time to complete the work. In order for the Department to accomplish this task, the Contractor may be required to “hand carry” all required project documentation to facilitate the process. Immediately UPON NOTIFICATION OF AWARD OF THE CONTRACT, deliver required project documentation to:

Division of Construction Procurement  
200 Mero St.  
Frankfort, KY 40602

**PROPOSAL BID ITEMS**

Report Date 7/11/13

**Section: 0001 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	02484		CHANNEL LINING CLASS III	200.00	TON		\$	
0020	02562		TEMPORARY SIGNS	149.00	SQFT		\$	
0030	02596		FABRIC-GEOTEXTILE TYPE I	400.00	SQYD		\$	
0040	02701		TEMP SILT FENCE	200.00	LF		\$	
0050	05985		SEEDING AND PROTECTION	1,112.00	SQYD		\$	
0055	08104		CONCRETE-CLASS AA ADDED: 3-11-13	22.00	CUYD		\$	
0056	02187		SITE PREPARATION ADDED: 7-11-13	1.00	EACH		\$	
0058	02231		STRUCTURE GRANULAR BACKFILL ADDED: 7-11-13	450.00	CUYD		\$	
0060	08051		PILES-STEEL HP14X89	112.00	LF		\$	
0080	21600EN		SHEET PILING	250.00	LF		\$	

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0090	02568		MOBILIZATION	1.00	LS		\$	
0100	02569		DEMOBILIZATION	1.00	LS		\$	