



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

May 15, 2014

CALL NO. 308
CONTRACT ID NO. 142174
ADDENDUM # 1

Subject: Campbell County, FD05 019 0009 000-008
Letting May 30, 2014

(1) Revised - Bid Items - Page 75 of 75

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

PROPOSAL BID ITEMS

142174

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Report Date 5/15/14

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00100		ASPHALT SEAL AGGREGATE	281.00	TON		\$	
0020	00291		EMULSIFIED ASPHALT RS-2	34.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	6,410.00	TON		\$	
0040	00388		CL3 ASPH SURF 0.38B PG64-22	18,180.00	TON		\$	
0050	01812		REMOVE CURB AND GUTTER	200.00	LF		\$	
0060	01825		ISLAND CURB AND GUTTER	200.00	LF		\$	
0070	02562		TEMPORARY SIGNS	370.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING	24,590.00	TON		\$	
0120	02775		ARROW PANEL	2.00	EACH		\$	
0130	06511		PAVE STRIPING-TEMP PAINT-6 IN REVISED: 5-15-14	188,798.00	LF		\$	
0140	06515		PAVE STRIPING-PERM PAINT-6 IN REVISED: 5-15-14	188,798.00	LF		\$	
0150	06568		PAVE MARKING-THERMO STOP BAR-24IN	205.00	LF		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	38.00	EACH		\$	
0170	06576		PAVE MARKING-THERMO ONLY	3.00	EACH		\$	
0180	10020NS		FUEL ADJUSTMENT	38,276.00	DOLL	\$1.00	\$	\$38,276.00
0190	10030NS		ASPHALT ADJUSTMENT	96,137.00	DOLL	\$1.00	\$	\$96,137.00
0200	20314ED		MILLED RUMBLE STRIPS	83,910.00	LF		\$	
0210	20458ES403		CENTERLINE RUMBLE STRIPS	3,696.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0220	02569		DEMOBILIZATION	1.00	LS		\$	