



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

October 23, 2013

CALL NO. 406
CONTRACT ID NO. 132920
ADDENDUM # 1

Subject: Carter-Nicholas-Lewis Counties, 121GR13M132-FE02
Letting October 25, 2013

(1) Revised - Bid Items - Page 94 of 94

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

PROPOSAL BID ITEMS

132920

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Report Date 0/23/13

Section: 0001 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	596.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 022B00106N	1.00	LS		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 068B00031N	1.00	LS		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 068B00030N	1.00	LS		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 091B00035N	1.00	LS		\$	
0060	02653		LANE CLOSURE	8.00	EACH		\$	
0070	03295		EXPAN JOINT REPLACE 2 IN	52.00	LF		\$	
0080	03299		ARMORED EDGE FOR CONCRETE	244.60	LF		\$	
0090	03300		ELIMINATE TRANSVERSE JOINT	243.50	LF		\$	
0100	03304		BRIDGE OVERLAY APPROACH PAVEMENT	1,265.00	SQYD		\$	
0110	04933		TEMP SIGNAL 2 PHASE	2.00	EACH		\$	
0120	04934		TEMP SIGNAL MULTI PHASE	2.00	EACH		\$	
0130	06514		PAVE STRIPING-PERM PAINT-4 IN	3,944.00	LF		\$	
0140	06549		PAVE STRIPING-TEMP REM TAPE-B	2,000.00	LF		\$	
0150	06550		PAVE STRIPING-TEMP REM TAPE-W	4,000.00	LF		\$	
0160	06551		PAVE STRIPING-TEMP REM TAPE-Y	4,000.00	LF		\$	
0170	08150		STEEL REINFORCEMENT	3,172.80	LB		\$	
0180	08504		EPOXY SAND SLURRY	473.00	SQYD		\$	
0190	08510		REM EPOXY BIT FOREIGN OVERLAY	2,046.00	SQYD		\$	
0200	08526		CONC CLASS M FULL DEPTH PATCH	16.00	CUYD		\$	
0210	08534		CONCRETE OVERLAY-LATEX	85.30	CUYD		\$	
0220	08549		BLAST CLEANING	2,517.00	SQYD		\$	
0221	22146EN		CONCRETE PATCHING REPAIR ADDED: 11-23-13	130.00	SQFT		\$	
0230	23879EC		ACRYLIC GLASS	533.75	SQFT		\$	
0240	23949EC		BRIDGE CLEANING & PREVENTIVE MAINTENANCE	1.00	LS		\$	
0250	24094EC		PARTIAL DEPTH PATCHING	56.80	CUYD		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0260	02569		DEMOBILIZATION	1.00	LS		\$	