



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

May 27, 2014

CALL NO. 410
CONTRACT ID NO. 142184
ADDENDUM # 1

Subject: Franklin County, 037GR14P056-FD05
Letting May 30, 2014

- (1) Deleted - Page 16 of 81
- (2) Revised - Bid Items - Page 81 of 81

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

142184

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Report Date 5/27/14

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	138.00	TON		\$	
0020	00263		ASPHALT MIX FOR PAVEMENT WEDGE	305.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	1,160.00	TON		\$	
0040	00307		CL2 ASPH SURF 0.38B PG64-22	1,236.00	TON		\$	
0050	02014		BARRICADE-TYPE III	3.00	EACH		\$	
0060	02562		TEMPORARY SIGNS	500.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC (US 460)	1.00	LS		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC (US 421)	1.00	LS		\$	
0090	02676		MOBILIZATION FOR MILL & TEXT (US 460)	1.00	LS		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT (US 421)	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING REVISED: 5-27-14	2,701.00	TON		\$	
0120	03240		BASE FAILURE REPAIR	45.00	SQYD		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	76,000.00	LF		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	52,749.00	LF		\$	
0150	06574		PAVE MARKING-THERMO CURV ARROW	6.00	EACH		\$	
0160	06600		REMOVE PAVEMENT MARKER TYPE V	345.00	EACH		\$	
0170	20458ES403		CENTERLINE RUMBLE STRIPS	6,600.00	LF		\$	
0180	23595EC		RUMBLE STRIPE-SAW CUT	14,000.00	LF		\$	
0190	23595EC		RUMBLE STRIPE-SAW CUT	13,200.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0200	02569		DEMOBILIZATION	1.00	LS		\$	