



**TRANSPORTATION CABINET**

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

**Steven L. Beshear**  
Governor

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

March 25, 2014

CALL NO. 421  
CONTRACT ID NO. 142135  
ADDENDUM # 1

Subject: Owen County, 094GR14P041-FD05  
Letting March 28, 2014

(1) Revised - Bid Items - Page 82 of 82

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**

142135

Page 1 of 1

Report Date 3/25/14

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00001		DGA BASE	70.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	1,259.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	9,180.00	TON		\$	
0040	02562		TEMPORARY SIGNS	1,000.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC (MP 5.082-14.222) REVISED: 3-25-14	1.00	LS		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC (MP 0.000-1.777) REVISED: 3-25-14	1.00	LS		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC (KY 3523) REVISED: 3-25-14	1.00	LS		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC (KY 22) REVISED: 3-25-14	1.00	LS		\$	
0090	02676		MOBILIZATION FOR MILL & TEXT (MP 5.082-14.222) REVISED: 3-25-14	1.00	LS		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT (MP 0.000-1.777) REVISED: 3-25-14	1.00	LS		\$	
0110	02676		MOBILIZATION FOR MILL & TEXT (KY 3523) REVISED: 3-25-14	1.00	LS		\$	
0120	02676		MOBILIZATION FOR MILL & TEXT (KY 22) REVISED: 3-25-14	1.00	LS		\$	
0130	02677		ASPHALT PAVE MILLING & TEXTURING	225.00	TON		\$	
0140	06510		PAVE STRIPING-TEMP PAINT-4 IN	28,500.00	LF		\$	
0150	06514		PAVE STRIPING-PERM PAINT-4 IN	123,818.00	LF		\$	
0160	06568		PAVE MARKING-THERMO STOP BAR-24IN	56.00	LF		\$	
0170	10020NS		FUEL ADJUSTMENT	16,273.00	DOLL	\$1.00	\$	\$16,273.00
0180	10030NS		ASPHALT ADJUSTMENT	40,813.00	DOLL	\$1.00	\$	\$40,813.00

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0190	02569		DEMOBILIZATION	1.00	LS		\$	