



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

June 22, 2015

CALL NO. 100
CONTRACT ID NO. 151024
ADDENDUM # 3

Subject: Greenup County, STP 6000 (033)
Letting June 26, 2015

- (1) Revised - General Summary - Page 28 of 139
- (2) Added - Construction Note - Page 38(a) of 139
- (3) Revised - Bid Items - Pages 138-139 of 139

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 cursive script that reads "Robert C. Lewis".

Robert C. Lewis, P.E.
Acting Director
Division of Construction Procurement

RL:ws
Enclosures



An Equal Opportunity Employer M/F/D

KY67 - MP 0 - MP 13.039 GREENUP COUNTY Item No. 9-2047.00 GENERAL SUMMARY			
ITEM NUMBER	ITEM	QUANTITY	UNIT
GREENUP COUNTY			
1	DGA BASE	8404	TON
100	ASPHALT SEAL AGGREGATE	650	TON
103	ASPHALT SEAL COAT	80	TON
190	LEVELING & WEDGING PG64-22	1500	TON
301	CL2 ASPH SURF 0.38D PG64-22(1st SHOULDER COURSE)	8447	TON
214	CL3 ASPH BASE 1.00D PG64-22	50751	TON
301	CL2 ASPH SURF 0.38D PG64-22	13752	TON
336	CL3 ASPH SURF 0.38A PG76-22	21795	TON
1719	ADJUST INLET	7	EACH
1891	ISLAND HEADER CURB TYPE 2	900	LF
2237	DITCHING	6000	LF
2351	GUARDRAIL-STEEL W BEAM-S FACE	23972	LF
2360	GUARDRAIL TERMINAL SECTION NO 1	1	EACH
2363	GUARDRAIL CONNECTOR TO BRIDGE END TY A	36	EACH
2369	GUARDRAIL END TREATMENT TYPE 2A	6	EACH
2372	REMOVE GUARDRAIL CON TO BR END	36	EACH
2381	REMOVE GUARDRAIL	21997	LF
2391	GUARDRAIL END TREATMENT TYPE 4A	60	EACH
2396	REMOVE GUARDRAIL END TREATMENT	67	EACH
2562	TEMPORARY SIGNS	650	SF
2568	MOBILIZATION	1	LS
2569	DEMOBILIZATION	1	LS
2650	MAINTAIN AND CONTROL TRAFFIC	1	LS
2671	PORTABLE CHANGEABLE MESSAGE SIGN	4	EACH
2676	MOBILIZATION FOR MILL & TEXT	1	LS
2677	ASPHALT PAVE MILLING & TEXTURING	40453	TON
2696	SHOULDER RUMBLE STRIPS-SAWED	182520	LF
2775	ARROW PANEL	2	EACH
4811	ELECTRICAL JUNCTION BOX TYPE B	2	EACH
4830	LOOP WIRE	1100	LF
4895	LOOP SAW SLOT AND FILL	450	LF
5950	EROSION CONTROL BLANKET	6000	SQYD
6510	PAVE STRIPING-TEMP PAINT-4 IN	600000	LF
6515	PAVE STRIPING-PERM PAINT-6 IN	341125	LF
6546	PAVE STRIPING-THERMO-12 IN W	760	LF
6556	PAVE STRIPING-DUR TY 1-6 IN W	6210	LF
6557	PAVE STRIPING-DUR TY 1-6 IN Y	5175	LF
6568	PAVE MARKING-THERMO STOP BAR-24IN	445	LF
6573	PAVE MARKING-THERMO STR ARROW	9	EACH
6574	PAVE MARKING-THERMO CURV ARROW	60	EACH

Active Construction Areas

The project shall be completed in segments that are no longer than 5 miles in length, or as directed by the engineer. Additionally, there shall be a minimum of 4 miles between active work zones.

PROPOSAL BID ITEMS

Report Date 6/22/15

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	8,404.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	650.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	80.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	1,500.00	TON		\$	
0050	00301	AA1	CL2 ASPH SURF 0.38D PG64-22 (FIRST SHOULDER COURSE) (REVISED: 6-22-15)	8,447.00	TON		\$	
0060	00214	AA1	CL3 ASPH BASE 1.00D PG64-22 (REVISED: 6-11-15)	50,751.00	TON		\$	
0070	00301	AA1	CL2 ASPH SURF 0.38D PG64-22 (REVISED: 6-11-15)	13,752.00	TON		\$	
0080	00336	AA1	CL3 ASPH SURF 0.38A PG76-22 (REVISED: 6-11-15)	21,795.00	TON		\$	
0081	00341	AA2	CL3 ASPH SURF 0.38A PG76-22 (SLAG) (ADDED: 6-11-15)	20,210.00	TON		\$	
0090	02677		ASPHALT PAVE MILLING & TEXTURING	40,453.00	TON		\$	
0100	02696		SHOULDER RUMBLE STRIPS-SAWED	182,520.00	LF		\$	
0110	20458ES403		CENTERLINE RUMBLE STRIPS	69,420.00	LF		\$	
0111	20761ES403	AA2	CL2 ASPH SURF 0.38D PG64-22(SLAG) (ADDED: 6-11-15)	12,752.00	TON		\$	
0112	20761ES403	AA2	CL2 ASPH SURF 0.38D PG64-22(SLAG) (FIRST SHOULDER COURSE) (REVISED: 6-22-15)	7,833.00	TON		\$	
0113	24635EC	AA2	CL3 ASPH BASE 1.00D PG64-22 SLAG (ADDED: 6-11-15)	47,060.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0120	01719		ADJUST INLET	7.00	EACH		\$	
0130	01891		ISLAND HEADER CURB TYPE 2	900.00	LF		\$	
0140	02237		DITCHING	6,000.00	LF		\$	
0150	02351		GUARDRAIL-STEEL W BEAM-S FACE	23,972.00	LF		\$	
0160	02360		GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH		\$	
0170	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A	36.00	EACH		\$	
0180	02369		GUARDRAIL END TREATMENT TYPE 2A	6.00	EACH		\$	
0190	02372		REMOVE GUARDRAIL CON TO BR END	36.00	EACH		\$	
0200	02381		REMOVE GUARDRAIL	21,997.00	LF		\$	
0210	02391		GUARDRAIL END TREATMENT TYPE 4A	60.00	EACH		\$	
0220	02396		REMOVE GUARDRAIL END TREATMENT	67.00	EACH		\$	
0230	02562		TEMPORARY SIGNS	650.00	SQFT		\$	
0240	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0250	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0260	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0270	02775		ARROW PANEL	2.00	EACH		\$	
0280	04811		ELECTRICAL JUNCTION BOX TYPE B	2.00	EACH		\$	
0290	04830		LOOP WIRE	1,100.00	LF		\$	
0300	04895		LOOP SAW SLOT AND FILL	450.00	LF		\$	

PROPOSAL BID ITEMS

Report Date 6/22/15

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0310	05950		EROSION CONTROL BLANKET	6,000.00	SQYD		\$	
0320	06510		PAVE STRIPING-TEMP PAINT-4 IN	600,000.00	LF		\$	
0330	06515		PAVE STRIPING-PERM PAINT-6 IN	341,125.00	LF		\$	
0340	06546		PAVE STRIPING-THERMO-12 IN W	760.00	LF		\$	
0350	06556		PAVE STRIPING-DUR TY 1-6 IN W	6,210.00	LF		\$	
0360	06557		PAVE STRIPING-DUR TY 1-6 IN Y	5,175.00	LF		\$	
0370	06568		PAVE MARKING-THERMO STOP BAR-24IN	445.00	LF		\$	
0380	06573		PAVE MARKING-THERMO STR ARROW	9.00	EACH		\$	
0390	06574		PAVE MARKING-THERMO CURV ARROW	60.00	EACH		\$	
0400	06575		PAVE MARKING-THERMO COMB ARROW	3.00	EACH		\$	
0410	06600		REMOVE PAVEMENT MARKER TYPE V	3,040.00	EACH		\$	
0420	10020NS		FUEL ADJUSTMENT	149,935.00	DOLL	\$1.00	\$	\$149,935.00
0430	10030NS		ASPHALT ADJUSTMENT	376,592.00	DOLL	\$1.00	\$	\$376,592.00
0440	20191ED		OBJECT MARKER TY 3	50.00	EACH		\$	
0450	24489EC		INLAID PAVEMENT MARKER	3,040.00	EACH		\$	

Section: 0003 - TRAINEE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0460	02742		TRAINEE PAYMENT REIMBURSEMENT GROUP 1 OPERATOR	1,600.00	HOUR		\$	

Section: 0004 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0470	02568		MOBILIZATION	1.00	LS		\$	
0480	02569		DEMOBILIZATION	1.00	LS		\$	