



**TRANSPORTATION CABINET**

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

**Steven L. Beshear**  
Governor

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

June 13, 2013

CALL NO. 103  
CONTRACT ID NO. 132281  
ADDENDUM # 3

Subject: Greenup County, STP 0232 (007)  
Letting June 14, 2013

(1) Revised - Bid Items - Page 98 of 98

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

Report Date 6/13/13

## Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00001		DGA BASE	1,200.00	TON		\$	
0020	00221		CL2 ASPH BASE 0.75D PG64-22	40,883.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	20,655.00	TON		\$	
0031	20761ES403		CL2 ASPH SURF 0.38D PG64-22(SLAG) (ADDED 5-30-13)	19,155.00	TON		\$	
0032	24177ES400		CL2 ASPH BASE 0.75D PG64-22-SLAG (ADDED: 5-30-13)	37,915.00	TON		\$	
0040	01812		REMOVE CURB AND GUTTER	655.00	LF		\$	
0050	01825		ISLAND CURB AND GUTTER	655.00	LF		\$	
0060	02009		REMOVE ASPHALT MEDIAN	692.00	SQYD		\$	
0070	02562		TEMPORARY SIGNS	890.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING	7,597.00	TON		\$	
0120	02696		SHOULDER RUMBLE STRIPS-SAWED	287,000.00	LF		\$	
0130	02775		ARROW PANEL	2.00	EACH		\$	
0140	04793		CONDUIT-1 1/4 IN	2,910.00	LF		\$	
0150	04811		ELECTRICAL JUNCTION BOX TYPE B	24.00	EACH		\$	
0160	04820		TRENCHING AND BACKFILLING	2,910.00	LF		\$	
0170	04830		LOOP WIRE	10,610.00	LF		\$	
0180	04842		CABLE-NO. 14/3C	1,200.00	LF		\$	
0190	04850		CABLE-NO. 14/1 PAIR	2,800.00	LF		\$	
0200	04895		LOOP SAW SLOT AND FILL	4,040.00	LF		\$	
0210	06427		TRENCHING	287,000.00	LF		\$	
0220	06514		PAVE STRIPING-PERM PAINT-4 IN	301,330.00	LF		\$	
0230	06573		PAVE MARKING-THERMO STR ARROW	2.00	EACH		\$	
0240	06574		PAVE MARKING-THERMO CURV ARROW	30.00	EACH		\$	
0250	10020NS		FUEL ADJUSTMENT	84,130.00	DOLL	\$1.00	\$	\$84,130.00
0260	10030NS		ASPHALT ADJUSTMENT	148,254.00	DOLL	\$1.00	\$	\$148,254.00

## Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0270	02569		DEMOBILIZATION	1.00	LS		\$	