



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

July 3, 2013

CALL NO. 345
CONTRACT ID NO. 132312
Addendum # 1

Subject: Madison County, FD05 076 0627 000-006
Letting July 12, 2013

(1) Revised - Bid Items - Page 56 OF 56

Proposal revisions are available at
<http://transportation.ky.gov/Construction-Procurement>

Plan Revisions are available at: <http://www.lynnimaging.com/kytransportation/>

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
Director
Division of Construction Procurement

RG:jj

Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

Report Date 7/3/13

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	560.00	TON		\$	
0020	00301		CL2 ASPH SURF 0.38D PG64-22 REVISED: 7-3-13	3,550.00	TON		\$	
0030	00388		CL3 ASPH SURF 0.38B PG64-22	6,810.00	TON		\$	
0040	02562		TEMPORARY SIGNS	390.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC(KY 144 MP 30.175-31.100)	1.00	LS		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING	30.00	TON		\$	
0080	02696		SHOULDER RUMBLE STRIPS-SAWED	56,150.00	LF		\$	
0090	02775		ARROW PANEL	1.00	EACH		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	72,515.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	72,515.00	LF		\$	
0120	06568		PAVE MARKING-THERMO STOP BAR-24IN	12.00	LF		\$	
0130	06569		PAVE MARKING-THERMO CROSS-HATCH	854.00	SQFT		\$	
0140	06574		PAVE MARKING-THERMO CURV ARROW	2.00	EACH		\$	
0150	06600		REMOVE PAVEMENT MARKER TYPE V	720.00	EACH		\$	
0160	10020NS		FUEL ADJUSTMENT REVISED: 7-3-13	16,998.00	DOLL	\$1.00	\$	\$16,998.00
0170	10030NS		ASPHALT ADJUSTMENT REVISED: 7-3-13	42,693.00	DOLL	\$1.00	\$	\$42,693.00
0180	20458ES403		CENTERLINE RUMBLE STRIPS	28,075.00	LF		\$	

Section: 0002 - DEMOBILIZATION

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