



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

June 6, 2013

CALL NO. 407
CONTRACT ID NO. 131035
ADDENDUM # 3

Subject: Caldwell-Lyon Counties, 121GR13D035-FD04 SPP
Letting June 14, 2013

- (1) Deleted - Page 21(a) of 54
- (2) Revised - Bid Items - Page 54 of 54

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 6/6/13

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	1,000.00	TON		\$	
0020	00309		CL2 ASPH SURF 0.50D PG64-22	6,684.00	TON		\$	
0030	00332		CL3 ASPH SURF 0.50A PG76-22	17,475.00	TON		\$	
0040	02676		MOBILIZATION FOR MILL & TEXT	2.00	LS		\$	
0050	02677		ASPHALT PAVE MILLING & TEXTURING	24,161.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0060	02562		TEMPORARY SIGNS	1,000.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	2.00	LS		\$	
0080	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0090	06592		PAVEMENT MARKER TYPE V-B W/R	881.00	EACH		\$	
0100	06593		PAVEMENT MARKER TYPE V-B Y/R	131.00	EACH		\$	
0110	10020NS		FUEL ADJUSTMENT	37,608.00	DOLL	\$1.00	\$	\$37,608.00
0120	10030NS		ASPHALT ADJUSTMENT	94,459.00	DOLL	\$1.00	\$	\$94,459.00
0130	20071EC		JOINT ADHESIVE	196,670.00	LF		\$	
0140	24189ER		DURABLE WATERBORNE MARKING-6 IN W	87,529.00	LF		\$	
0150	24190ER		DURABLE WATERBORNE MARKING-6 IN Y	71,139.00	LF		\$	
0160	24191ER		DURABLE WATERBORNE MARKING-12 IN W	1,397.00	LF		\$	
0170	24587EC		DYNAMIC SHEAR RHEOMETERADDED: 5-31-13	1.00	EACH		\$	

Section: 0003 - MOB AND DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0180	02568		MOBILIZATION	1.00	LS		\$	
0190	02569		DEMOBILIZATION	1.00	LS		\$	