



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

March 9, 2020

CALL NO. 327
CONTRACT ID NO. 202111
ADDENDUM # 1

Subject: POWELL COUNTY, FD05 077 0011 014-016
Letting March 20, 2020

(1) Revised - Proposal Bid Items - Page 66 of 66

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 "Rachel Mills".

Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 3/9/20

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0005	21652EN		MICROSURFACING-LEVELING COURSE (ADDED: 3-9-20)	2,287.00	SQYD		\$	
0010	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	24,967.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0020	00190		LEVELING & WEDGING PG64-22	189.00	TON		\$	
0030	00356		ASPHALT MATERIAL FOR TACK	12.00	TON		\$	
0040	24888EC		CL2 ASPH SURF NO.4B PG64-22	943.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0050	02562		TEMPORARY SIGNS	470.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	02720		SIDEWALK-4 IN CONCRETE	15.00	SQYD		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	16,590.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	33,180.00	LF		\$	
0120	06574		PAVE MARKING-THERMO CURV ARROW	1.00	EACH		\$	
0130	06575		PAVE MARKING-THERMO COMB ARROW	1.00	EACH		\$	
0140	23158ES505		DETECTABLE WARNINGS (NEW)	12.00	SQFT		\$	
0150	24961EC		ASPHALT SEAL AGGREGATE - TYPE D	23,100.00	SQYD		\$	
0160	24964EC		FINE MILLING	535.00	SQYD		\$	
0170	24987EC		POLYMER ASPHALT EMULSION FOR CHIP SEAL	36.00	TON		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	02569		DEMOBILIZATION	1.00	LS		\$	