



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

September 14, 2023

CALL NO. 301
CONTRACT ID NO. 232418
ADDENDUM # 1

Subject: Boyle County, FD05 011 0033 002-005
Letting September 28, 2023

(1) Revised - Proposal Bid Items - Page 55 of 55

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

If you have any questions, please contact us at 502-564-3500.

Sincerely,

Rachel Mills,

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

232418

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Report Date 9/14/23

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06510		PAVE STRIPING-TEMP PAINT-4 IN	30,000.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	39,702.00	SQYD		\$	
0030	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	37,981.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00190		LEVELING & WEDGING PG64-22	71.00	TON		\$	
0050	00356		ASPHALT MATERIAL FOR TACK	18.00	TON		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING	15.00	TON		\$	
0090	06510		PAVE STRIPING-TEMP PAINT-4 IN	10,000.00	LF		\$	
0100	21653ES403		CL2 ASPH SURF NO.4D PG64-22	1,575.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0110	00001		DGA BASE	400.00	TON		\$	
0120	00100		ASPHALT SEAL AGGREGATE	80.00	TON		\$	
0130	00103		ASPHALT SEAL COAT	10.00	TON		\$	
0140	02562		TEMPORARY SIGNS	410.00	SQFT		\$	
0150	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0160	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0165	02697		EDGE LINE RUMBLE STRIPS (REVISED 9-14-23)	28,100.00	LF		\$	
0170	06542		PAVE STRIPING-THERMO-6 IN W	30,000.00	LF		\$	
0180	06543		PAVE STRIPING-THERMO-6 IN Y	30,000.00	LF		\$	
0190	23071EN		OVERBAND CRACK SEALING	7,500.00	LB		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0200	02569		DEMOBILIZATION	1.00	LS		\$	