



Matthew G. Bevin
Governor

**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

June 5, 2019

CALL NO. 309
CONTRACT ID NO. 192218
ADDENDUM # 1

Subject: BULLITT COUNTY, FD05 015 0245 000-008
Letting June 21, 2019

(1) Revised - Proposal Bid Items - Page 48 of 48

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 black ink that reads "Rachel Mills".

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

RM:mr
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

192218

Page 1 of 1

Report Date 6/5/19

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	467.00	TON		\$	
0020	00356		ASPHALT MATERIAL FOR TACK	66.00	TON		\$	
0030	00388		CL3 ASPH SURF 0.38B PG64-22	9,960.00	TON		\$	
0040	02562		TEMPORARY SIGNS	410.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING (REVISED: 6-5-19)	9,960.00	TON		\$	
0080	02696		SHOULDER RUMBLE STRIPS	75,800.00	LF		\$	
0090	04793		CONDUIT-1 1/4 IN	10.00	LF		\$	
0100	04820		TRENCHING AND BACKFILLING	10.00	LF		\$	
0110	04830		LOOP WIRE	300.00	LF		\$	
0120	04895		LOOP SAW SLOT AND FILL	150.00	LF		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	151,000.00	LF		\$	
0140	06542		PAVE STRIPING-THERMO-6 IN W	75,500.00	LF		\$	
0150	06543		PAVE STRIPING-THERMO-6 IN Y	75,500.00	LF		\$	
0160	06568		PAVE MARKING-THERMO STOP BAR-24IN	54.00	LF		\$	
0170	06569		PAVE MARKING-THERMO CROSS-HATCH	200.00	SQFT		\$	
0180	06574		PAVE MARKING-THERMO CURV ARROW	2.00	EACH		\$	
0190	06600		REMOVE PAVEMENT MARKER TYPE V	947.00	EACH		\$	
0200	10020NS		FUEL ADJUSTMENT	16,230.00	DOLL	\$1.00	\$	\$16,230.00
0210	10030NS		ASPHALT ADJUSTMENT	40,765.00	DOLL	\$1.00	\$	\$40,765.00
0220	20458ES403		CENTERLINE RUMBLE STRIPS	31,401.00	LF		\$	
0230	24963ED		LOOP TEST	1.00	EACH		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	02569		DEMOBILIZATION	1.00	LS		\$	