



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

August 16, 2019

CALL NO. 316
CONTRACT ID NO. 192266
ADDENDUM # 1

Subject: NELSON COUNTY, FD05 090 031E 011-015
Letting August 23, 2019

- (1) Revised - Proposal Bid Items - Page 97 of 97
- (2) Revised - Delete - Pages 16-18 of 97

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



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

192266

Page 1 of 1

Report Date 8/16/19

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	50.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	323.00	TON		\$	
0030	02014		BARRICADE-TYPE III	6.00	EACH		\$	
0040	02562		TEMPORARY SIGNS	390.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	945.00	TON		\$	
0090	02697		EDGE LINE RUMBLE STRIPS	16,600.00	LF		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	03240		BASE FAILURE REPAIR	1,295.00	SQYD		\$	
0120	04793		CONDUIT-1 1/4 IN	5.00	LF		\$	
0130	04820		TRENCHING AND BACKFILLING	5.00	LF		\$	
0140	04830		LOOP WIRE	700.00	LF		\$	
0150	04895		LOOP SAW SLOT AND FILL	145.00	LF		\$	
0160	06510		PAVE STRIPING-TEMP PAINT-4 IN	40,000.00	LF		\$	
0170	06542		PAVE STRIPING-THERMO-6 IN W	23,000.00	LF		\$	
0180	06543		PAVE STRIPING-THERMO-6 IN Y	17,000.00	LF		\$	
0190	06565		PAVE MARKING-THERMO X-WALK-6 IN	420.00	LF		\$	
0200	06568		PAVE MARKING-THERMO STOP BAR-24IN	88.00	LF		\$	
0210	06574		PAVE MARKING-THERMO CURV ARROW	10.00	EACH		\$	
0220	06576		PAVE MARKING-THERMO ONLY	1.00	EACH		\$	
0230	10020NS		FUEL ADJUSTMENT	6,270.00	DOLL	\$1.00	\$	\$6,270.00
0240	10030NS		ASPHALT ADJUSTMENT	15,749.00	DOLL	\$1.00	\$	\$15,749.00
0250	20360ES818		WOOD POST	1.00	EACH		\$	
0260	20458ES403		CENTERLINE RUMBLE STRIPS	8,300.00	LF		\$	
0270	20468EC		ELECTRICAL JUNCTION BOX-10 X 8 X 4	1.00	EACH		\$	
0280	22906ES403		CL3 ASPH SURF 0.38A PG64-22	3,705.00	TON		\$	
0290	24880EC		REMOVE PAVEMENT MARKER	124.00	EACH		\$	
0300	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	12.00	TON		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0320	02569		DEMOBILIZATION	1.00	LS		\$	