



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

September 22, 2021

CALL NO. 318
CONTRACT ID NO. 212190
ADDENDUM # 1

Subject: McCracken County, FD05 073 0060 002-008
Letting September 24, 2021

- (1) Revised - Typical Section - Pages 33 of 49
- (2) Revised - Proposal Bid Items - Page 49 of 49

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

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

Sincerely,

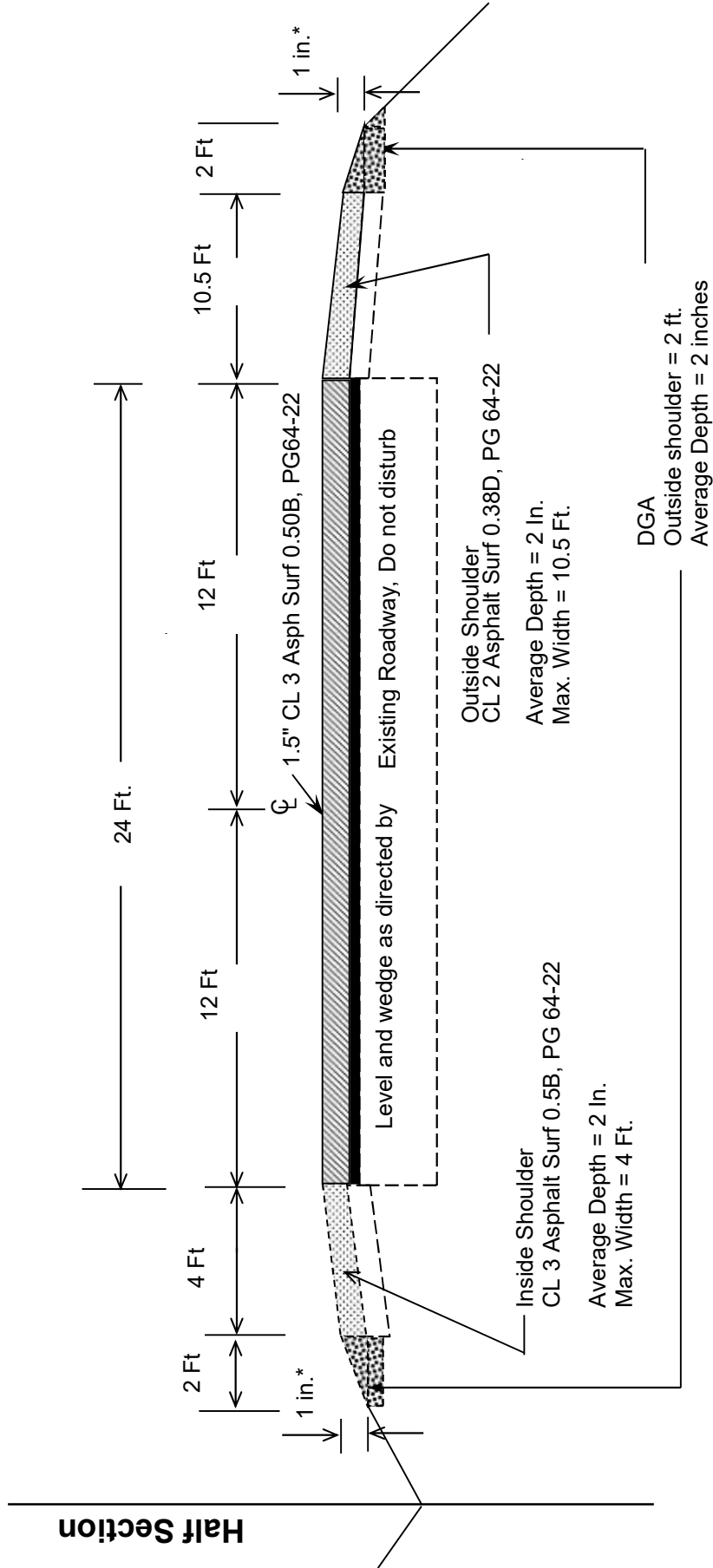
Rachel Mills,

A handwritten signature in black ink that reads "Rachel Mills".

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

RM:mr
Enclosures

**McCracken County
 TYPICAL HALF SECTION
 FD05 073 0060 002-008
 MP'S 2.218 - 7.700**



***Where Existing Site Conditions Permit**

PROPOSAL BID ITEMS

212190

Page 1 of 1

Report Date 9/22/21

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	1,500.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	2,445.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22 (REVISED 9-22-2021)	11,150.00	TON		\$	
0040	00324		CL3 ASPH SURF 0.50B PG64-22	16,140.00	TON		\$	
0050	00356		ASPHALT MATERIAL FOR TACK	135.00	TON		\$	
0060	02562		TEMPORARY SIGNS	450.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0090	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0100	02677		ASPHALT PAVE MILLING & TEXTURING	730.00	TON		\$	
0110	02696		SHOULDER RUMBLE STRIPS	116,000.00	LF		\$	
0120	02775		ARROW PANEL	2.00	EACH		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	60,000.00	LF		\$	
0140	06542		PAVE STRIPING-THERMO-6 IN W	75,000.00	LF		\$	
0150	06543		PAVE STRIPING-THERMO-6 IN Y	59,000.00	LF		\$	
0160	06568		PAVE MARKING-THERMO STOP BAR-24IN	200.00	LF		\$	
0170	06574		PAVE MARKING-THERMO CURV ARROW	43.00	EACH		\$	
0180	06575		PAVE MARKING-THERMO COMB ARROW	6.00	EACH		\$	
0190	06600		REMOVE PAVEMENT MARKER TYPE V	820.00	EACH		\$	
0200	10020NS		FUEL ADJUSTMENT	45,327.00	DOLL	\$1.00	\$	\$45,327.00
0210	10030NS		ASPHALT ADJUSTMENT	113,848.00	DOLL	\$1.00	\$	\$113,848.00

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0220	02569		DEMOBILIZATION	1.00	LS		\$	