



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

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

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

April 15, 2019

CALL NO. 320  
CONTRACT ID NO. 192162  
ADDENDUM # 1

Subject: Clark County, FD05 025 0089 009-015  
Letting April 26, 2019

(1) Revised - Proposal Bid Items - Page 44 of 44.

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:mw  
Enclosures



An Equal Opportunity Employer M/F/D

**PROPOSAL BID ITEMS**

192162

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Report Date 4/15/19

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	975.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	140.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	17.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	344.00	TON		\$	
0050	00301		CL2 ASPH SURF 0.38D PG64-22	4,785.00	TON		\$	
0060	00356		ASPHALT MATERIAL FOR TACK	44.00	TON		\$	
0070	02562		TEMPORARY SIGNS	230.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0100	02677		ASPHALT PAVE MILLING & TEXTURING	80.00	TON		\$	
0108	02696		SHOULDER RUMBLE STRIPS (ADDED: 4-15-19)	22,000.00	LF		\$	
0110	02697		EDGE LINE RUMBLE STRIPS (REVISED: 4-15-19)	33,600.00	LF		\$	
0120	03240		BASE FAILURE REPAIR	960.00	SQYD		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	65,000.00	LF		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	95,000.00	LF		\$	
0150	10020NS		FUEL ADJUSTMENT	31,891.00	DOLL	\$1.00	\$	\$31,891.00
0160	10030NS		ASPHALT ADJUSTMENT	12,697.00	DOLL	\$1.00	\$	\$12,697.00
0170	20458ES403		CENTERLINE RUMBLE STRIPS	11,000.00	LF		\$	
0180	24986EC		HMA ELECTRONIC DELIVERY MGMT SYSTEM	1.00	L S		\$	

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	02569		DEMOBILIZATION	1.00	LS		\$	