



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

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

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

January 11, 2018

CALL NO. 328  
CONTRACT ID NO. 182053  
ADDENDUM # 1

Subject: Whitley County, FD05 118 3041 000-002  
Letting January 26, 2018

(1) Revised - Bid Items - Pages 53 of 53

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**

182053

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Report Date 1/11/18

**Section: 0001 - MICRO-SURFACE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	59,857.00	SQYD		\$	
0020	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	59,857.00	SQYD		\$	

**Section: 0002 - THINLAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	618.00	TON		\$	
0040	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0050	02677		ASPHALT PAVE MILLING & TEXTURING	25.00	TON		\$	
0060	24888EC		CL2 ASPH SURF NO.4B PG64-22	2,788.00	TON		\$	

**Section: 0003 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	02562		TEMPORARY SIGNS	497.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	89,002.00	LF		\$	
0120	06514		PAVE STRIPING-PERM PAINT-4 IN	42,587.00	LF		\$	
0130	06547		PAVE STRIPING-THERMO-12 IN Y	3,944.00	LF		\$	
0140	06568		PAVE MARKING-THERMO STOP BAR-24IN	80.00	LF		\$	
0150	06569		PAVE MARKING-THERMO CROSS-HATCH	2,335.00	SQFT		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	15.00	EACH		\$	
0170	06575		PAVE MARKING-THERMO COMB ARROW	2.00	EACH		\$	

**Section: 0004 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	02569		DEMOBILIZATION	1.00	LS		\$	