



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

January 18, 2022

CALL NO. 338
CONTRACT ID NO. 222030
ADDENDUM # 1

Subject: Muhlenberg County, FD05 089 0431 025-029
Letting January 27, 2022

(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,

Rachel Mills,

A handwritten signature in black ink that reads "Rachel Mills". The signature is written in a cursive, flowing style.

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

RM:mr
Enclosures

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACE)	64,000.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	53,027.00	SQYD		\$	
0030	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	53,027.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00356		ASPHALT MATERIAL FOR TACK	22.00	TON		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	35.00	TON		\$	
0070	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	32,000.00	LF		\$	
0080	24570EC		CL3 ASPH SURF NO.4D PG64-22 (ADDED 1-18-2022)	2,190.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	00191		ASPHALT SCRATCH COURSE PG64-22	975.00	TON		\$	
0100	02562		TEMPORARY SIGNS	430.00	SQFT		\$	
0110	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0120	02697		EDGE LINE RUMBLE STRIPS	31,922.00	LF		\$	
0130	06542		PAVE STRIPING-THERMO-6 IN W	32,000.00	LF		\$	
0140	06543		PAVE STRIPING-THERMO-6 IN Y	32,000.00	LF		\$	
0150	06600		REMOVE PAVEMENT MARKER TYPE V	400.00	EACH		\$	
0160	20458ES403		CENTERLINE RUMBLE STRIPS	15,961.00	LF		\$	
0170	23071EN		OVERBAND CRACK SEALING	6,000.00	LB		\$	

Section: 0004 - DEMOBILIZATION

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