



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

March 17, 2021

CALL NO. 413
CONTRACT ID NO. 213052
ADDENDUM # 2

Subject: SCOTT COUNTY, 105GR21R024-CB06
Letting March 19, 2021

- (1) Revised - Material Summary - Page 32 of 53
- (2) Revised - Proposal Bid Items - Page 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

**Milling
Summary
KY 1973 000-004**

Total					65
Milepoint	Comment	Length	Width	Avg Depth	Tons
0.590	Start	100	20	0.5	6.11
1.540		100	20	0.5	6.11
3.000	US 62 Intersection	300	50	0.5	45.83
3.446	End	100	20	0.5	6.11
					0
					0

PROPOSAL BID ITEMS

Report Date 3/17/21

Page 1 of 1

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	450.00	TON		\$	
0020	00301		CL2 ASPH SURF 0.38D PG64-22	3,090.00	TON		\$	
0030	00356		ASPHALT MATERIAL FOR TACK	25.00	TON		\$	
0040	02562		TEMPORARY SIGNS	360.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC (KY 1963)	1.00	LS		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC (KY 1973)	1.00	LS		\$	
0070	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT (KY 1963)	1.00	LS		\$	
0090	02676		MOBILIZATION FOR MILL & TEXT (KY 1973)	1.00	LS		\$	
0100	02677		ASPHALT PAVE MILLING & TEXTURING (REVISED: 3-17-21)	80.00	TON		\$	
0110	02697		EDGE LINE RUMBLE STRIPS	61,200.00	LF		\$	
0120	03240		BASE FAILURE REPAIR (REVISED: 3-4-21)	200.00	SQYD		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	81,000.00	LF		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	81,000.00	LF		\$	
0150	06547		PAVE STRIPING-THERMO-12 IN Y	120.00	LF		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	4.00	EACH		\$	
0170	06575		PAVE MARKING-THERMO COMB ARROW	4.00	EACH		\$	
0180	10020NS		FUEL ADJUSTMENT	5,540.00	DOLL	\$1.00	\$	\$5,540.00
0190	10030NS		ASPHALT ADJUSTMENT	13,915.00	DOLL	\$1.00	\$	\$13,915.00

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0200	02569		DEMOBILIZATION	1.00	LS		\$	