



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Matthew G. Bevin
Governor

Greg Thomas
Secretary

June 16, 2017

CALL NO. 301
CONTRACT ID NO. 172159
ADDENDUM # 1

Subject: Barren County, FD05 005 031E 015-026
Letting June 23, 2017

- (1) Revised - Traffic Summary - Page 32 of 56
- (2) Revised - Bid Items - Page 56 of 56

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:ks
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

172159

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Report Date 6/16/17

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	1,800.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	2,295.00	TON		\$	
0030	00212		CL2 ASPH BASE 1.00D PG64-22	2,578.00	TON		\$	
0040	00307		CL2 ASPH SURF 0.38B PG64-22	11,155.00	TON		\$	
0050	02562		TEMPORARY SIGNS	570.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	02677		ASPHALT PAVE MILLING & TEXTURING	290.00	TON		\$	
0100	02696		SHOULDER RUMBLE STRIPS	5,544.00	LF		\$	
0110	02697		EDGELINE RUMBLE STRIPS	50,197.00	LF		\$	
0120	03240		BASE FAILURE REPAIR	65.00	SQYD		\$	
0130	04795		CONDUIT-2 IN	300.00	LF		\$	
0140	04811		ELECTRICAL JUNCTION BOX TYPE B	10.00	EACH		\$	
0150	04820		TRENCHING AND BACKFILLING	300.00	LF		\$	
0160	04830		LOOP WIRE	9,172.00	LF		\$	
0170	04850		CABLE-NO. 14/1 PAIR (REVISED: 6-16-17)	500.00	LF		\$	
0180	04895		LOOP SAW SLOT AND FILL	3,525.00	LF		\$	
0190	06427		TRENCHING	42,185.00	LF		\$	
0200	06510		PAVE STRIPING-TEMP PAINT-4 IN	167,223.00	LF		\$	
0210	06514		PAVE STRIPING-PERM PAINT-4 IN	250,834.00	LF		\$	
0220	06568		PAVE MARKING-THERMO STOP BAR-24IN	202.00	LF		\$	
0230	06574		PAVE MARKING-THERMO CURV ARROW	45.00	EACH		\$	
0240	06600		REMOVE PAVEMENT MARKER TYPE V	1,500.00	EACH		\$	
0250	10020NS		FUEL ADJUSTMENT	24,949.00	DOLL	\$1.00	\$	\$24,949.00
0260	10030NS		ASPHALT ADJUSTMENT	62,665.00	DOLL	\$1.00	\$	\$62,665.00
0270	23821EC		CENTERLINE RUMBLE STRIPS-12 IN	46,500.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0280	02569		DEMOBILIZATION	1.00	LS		\$	