



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

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

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

February 6, 2018

CALL NO. 301  
CONTRACT ID NO. 182079  
ADDENDUM # 1

Subject: BARREN COUNTY, FD05 005 9008 016-021  
Letting February 23, 2018

(1) Revised - Bid Items - Page 52 of 52

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**

182079

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Report Date 2/6/18

**Section: 0001 - MICROSURFACE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06511		PAVE STRIPING-TEMP PAINT-6 IN (REVISED: 2-6-18)	94,565.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	121,417.00	SQYD		\$	
0030	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	121,417.00	SQYD		\$	

**Section: 0002 - THINLAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00356		ASPHALT MATERIAL FOR TACK	51.00	TON		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	90.00	TON		\$	
0070	06511		PAVE STRIPING-TEMP PAINT-6 IN (ADDED: 2-6-18)	2,700.00	LF		\$	
0080	23307EC		CL3 ASPH SURF NO.4B PG64-22	5,010.00	TON		\$	

**Section: 0003 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02562		TEMPORARY SIGNS	150.00	SQFT		\$	
0100	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0110	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0120	02775		ARROW PANEL	2.00	EACH		\$	
0130	06600		REMOVE PAVEMENT MARKER TYPE V (ADDED: 2-6-18)	525.00	EACH		\$	
0140	23159EN		DURABLE WATERBORNE MARKING-6 IN W (ADDED: 2-6-18)	52,536.00	LF		\$	
0150	23160EN		DURABLE WATERBORNE MARKING-6 IN Y (ADDED: 2-6-18)	42,030.00	LF		\$	
0160	24878EC		ASPHALT EMULSION FOR FOG SEAL	152.00	TON		\$	

**Section: 0004 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0170	02569		DEMOBILIZATION	1.00	LS		\$	