



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

March 9, 2020

CALL NO. 302
CONTRACT ID NO. 202079
ADDENDUM # 1

Subject: BATH COUNTY, FD05 006 0011 007-011
Letting March 20, 2020

(1) Revised - Proposal Bid Items - Page 58 of 58

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 black ink that reads "Rachel Mills".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 3/9/20

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	10,303.00	SQYD		\$	
0020	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	55,454.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	425.00	TON		\$	
0040	21653ES403		CL2 ASPH SURF NO.4D PG64-22	1,910.00	TON		\$	
0045	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING (ADDED: 3-9-20)	16.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0050	00001		DGA BASE	450.00	TON		\$	
0060	02562		TEMPORARY SIGNS	270.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	06510		PAVE STRIPING-TEMP PAINT-4 IN	140,000.00	LF		\$	
0100	06542		PAVE STRIPING-THERMO-6 IN W	38,125.00	LF		\$	
0110	06543		PAVE STRIPING-THERMO-6 IN Y	30,000.00	LF		\$	
0120	06574		PAVE MARKING-THERMO CURV ARROW	8.00	EACH		\$	
0130	20458ES403		CENTERLINE RUMBLE STRIPS	17,450.00	LF		\$	
0140	23071EN		OVERBAND CRACK SEALING	55,000.00	LB		\$	
0150	24961EC		ASPHALT SEAL AGGREGATE - TYPE D	55,454.00	SQYD		\$	
0160	24964EC		FINE MILLING	1,335.00	SQYD		\$	
0170	24987EC		POLYMER ASPHALT EMULSION FOR CHIP SEAL	80.00	TON		\$	

Section: 0004 - DEMOBILIZATION

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