



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

January 9, 2020

CALL NO. 303
CONTRACT ID NO. 202026
ADDENDUM # 1

Subject: HARDIN COUNTY, FD05 047 3005 008-011
Letting January 24, 2020

(1)Revised - Proposal 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:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 1/9/20

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	84,944.00	SQYD		\$	
0020	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	78,520.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	267.00	TON		\$	
0035	02676		MOBILIZATION FOR MILL & TEXT (REVISED: 1-9-20)	1.00	LS		\$	
0040	23307EC		CL3 ASPH SURF NO.4B PG64-22	3,259.00	TON		\$	
0045	24964EC		FINE MILLING (REVISED: 1-9-20)	71,389.00	SQYD		\$	
0050	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	24.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0060	02562		TEMPORARY SIGNS	350.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02671		PORTABLE CHANGEABLE MESSAGE SIGN	3.00	EACH		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	31,490.00	LF		\$	
0120	06542		PAVE STRIPING-THERMO-6 IN W	6,582.00	LF		\$	
0130	06543		PAVE STRIPING-THERMO-6 IN Y	24,908.00	LF		\$	
0140	06565		PAVE MARKING-THERMO X-WALK-6 IN	788.00	LF		\$	
0150	06568		PAVE MARKING-THERMO STOP BAR-24IN	218.00	LF		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	44.00	EACH		\$	
0170	06575		PAVE MARKING-THERMO COMB ARROW	2.00	EACH		\$	
0180	24880EC		REMOVE PAVEMENT MARKER	750.00	EACH		\$	

Section: 0004 - DEMOBILIZATION

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