



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

March 17, 2020

CALL NO. 304
CONTRACT ID NO. 202075
ADDENDUM # 1

Subject: BOYLE COUNTY, FD05 011 0034 007-013
Letting March 20, 2020

- (1) Revised - Delete Page 27 of 59
- (2) Revised - Milling Summary - Page 40 of 59
- (3) Revised - Proposal Bid Items - Page 59 of 59

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 3/17/20

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	84,086.00	SQYD		\$	
0020	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	84,086.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0032	02677		ASPHALT PAVE MILLING & TEXTURING (ADDED: 3-17-20)	25.00	TON		\$	
0040	24888EC		CL2 ASPH SURF NO.4B PG64-22	3,470.00	TON		\$	
0060	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	24.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	02562		TEMPORARY SIGNS	270.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02697		EDGE LINE RUMBLE STRIPS	37,995.00	LF		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	5,000.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	156,800.00	LF		\$	
0120	06569		PAVE MARKING-THERMO CROSS-HATCH	1,096.00	SQFT		\$	
0130	06574		PAVE MARKING-THERMO CURV ARROW	27.00	EACH		\$	
0140	06575		PAVE MARKING-THERMO COMB ARROW	3.00	EACH		\$	
0150	20458ES403		CENTERLINE RUMBLE STRIPS	26,700.00	LF		\$	
0160	21417ES717		PAVE MARK THERMO CONE CAP-SOLID YELLOW	140.00	SQFT		\$	
0170	24880EC		REMOVE PAVEMENT MARKER	190.00	EACH		\$	

Section: 0004 - DEMOBILIZATION

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