



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

February 20, 2018

CALL NO. 305
CONTRACT ID NO. 182069
ADDENDUM # 1

Subject: LINCOLN COUNTY, FD05 069 0127 000-006
Letting February 23, 2018

- (1) Revised - Typical Sections - Pages 28-29 of 50
- (2) Revised - Proposal Bid Items - Page 50 of 50

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".

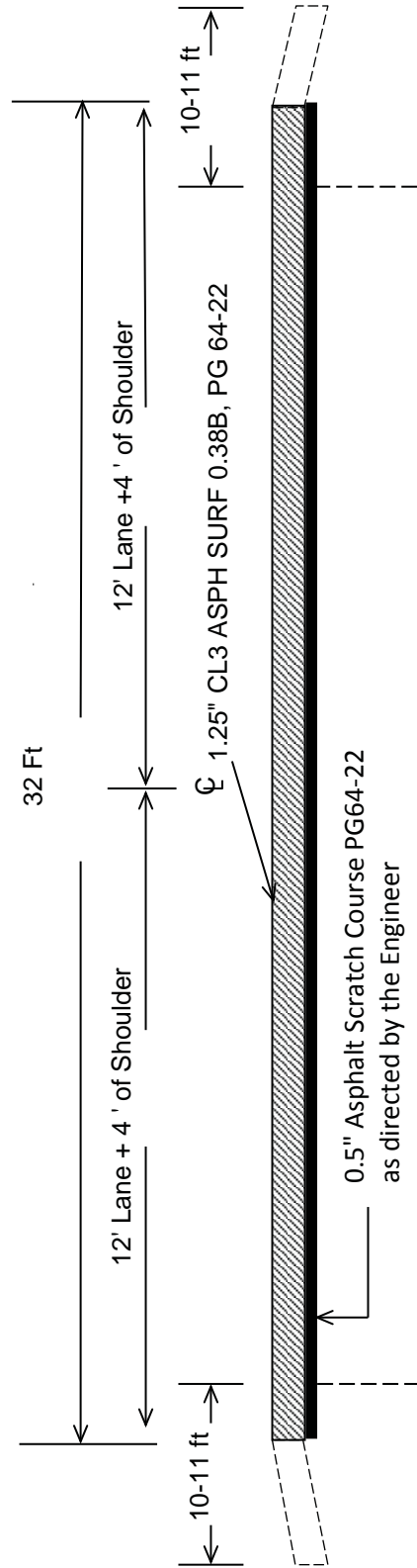
Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures



An Equal Opportunity Employer M/F/D

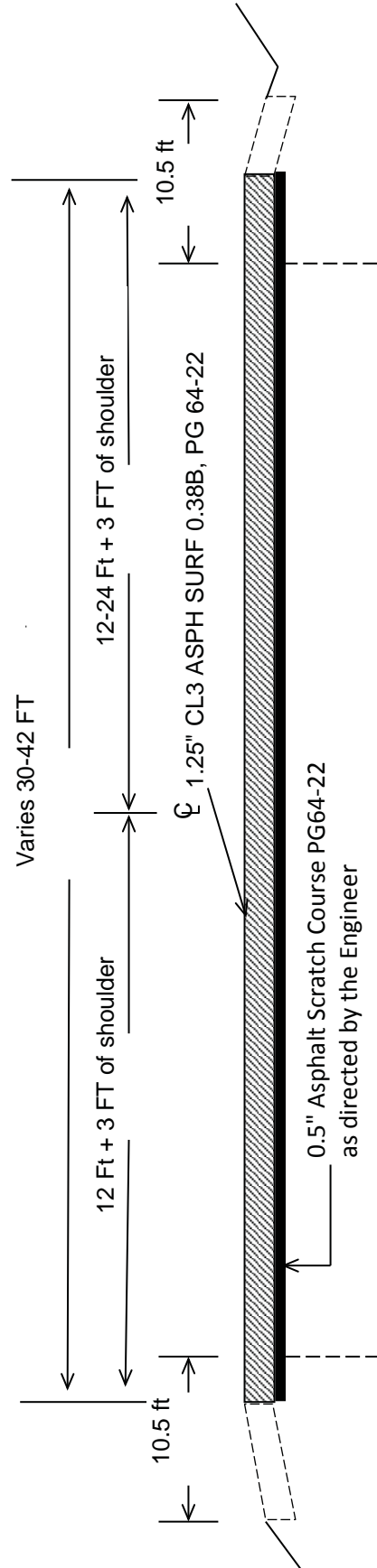
LINCOLN COUNTY
FD05 069 0127 000-006
TYPICAL SECTION
MP 0.000 - 3.391



Construct Centerline Rumble Strips from MP 0.000-5.252
Construct Shoulder Rumble Strips from MP 0.000-5.252

LINCOLN COUNTY

FD05 069 0127 000-006
TYPICAL SECTION
MP 3.391 - 5.252



Construct Centerline Rumble Strips from MP 0.000-5.252
Construct Shoulder Rumble Strips from MP 0.000-5.252

182069

PROPOSAL BID ITEMS

Page 1 of 1

Report Date 2/20/18

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00191		ASPHALT SCRATCH COURSE PG64-22 (ADDED: 2-20-18)	2,325.00	TON		\$	
0020	00356		ASPHALT MATERIAL FOR TACK	47.00	TON		\$	
0030	00388		CL3 ASPH SURF 0.38B PG64-22	7,596.00	TON		\$	
0040	02562		TEMPORARY SIGNS	330.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	3,940.00	TON		\$	
0090	02696		SHOULDER RUMBLE STRIPS	55,300.00	LF		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	51,000.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	86,300.00	LF		\$	
0120	06568		PAVE MARKING-THERMO STOP BAR-24IN	58.00	LF		\$	
0130	06578		PAVE MARKING-THERMO MERGE ARROW	3.00	EACH		\$	
0140	06600		REMOVE PAVEMENT MARKER TYPE V	695.00	EACH		\$	
0150	10020NS		FUEL ADJUSTMENT	15,443.00	DOLL	\$1.00	\$	\$15,443.00
0160	10030NS		ASPHALT ADJUSTMENT	38,787.00	DOLL	\$1.00	\$	\$38,787.00
0170	20458ES403		CENTERLINE RUMBLE STRIPS	27,700.00	LF		\$	

Section: 0002 - DEMOBILIZATION

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