



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

April 21, 2021

CALL NO. 310
CONTRACT ID NO. 212179
ADDENDUM # 1

Subject: Christian County, FD05 024 1682 000-002
Letting April 23, 2021

(1) Revised - Proposal Bid Items - Pages 57 of 57

Proposal revisions are available at <http://transportation.ky.gov/Construction-Procurement/>.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

Rachel Mills,

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 4/21/21

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Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	150.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	232.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	2,985.00	TON		\$	
0040	02562		TEMPORARY SIGNS	230.00	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	2,985.00	TON		\$	
0090	02696		SHOULDER RUMBLE STRIPS	26,305.00	LF		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	04792		CONDUIT-1 IN	500.00	LF		\$	
0120	04793		CONDUIT-1 1/4 IN	500.00	LF		\$	
0130	04795		CONDUIT-2 IN	500.00	LF		\$	
0140	04811		ELECTRICAL JUNCTION BOX TYPE B	4.00	EACH		\$	
0150	04820		TRENCHING AND BACKFILLING	500.00	LF		\$	
0160	04830		LOOP WIRE	2,540.00	LF		\$	
0170	04850		CABLE-NO. 14/1 PAIR	2,000.00	LF		\$	
0180	04895		LOOP SAW SLOT AND FILL	1,125.00	LF		\$	
0190	05985		SEEDING AND PROTECTION	100.00	SQYD		\$	
0200	06510		PAVE STRIPING-TEMP PAINT-4 IN	54,000.00	LF		\$	
0210	06515		PAVE STRIPING-PERM PAINT-6 IN (REVISED: 4-21-21)	54,000.00	LF		\$	
0220	06568		PAVE MARKING-THERMO STOP BAR-24IN	105.00	LF		\$	
0230	06574		PAVE MARKING-THERMO CURV ARROW	12.00	EACH		\$	
0240	06600		REMOVE PAVEMENT MARKER TYPE V	375.00	EACH		\$	
0250	10020NS		FUEL ADJUSTMENT	5,061.00	DOLL	\$1.00	\$	\$5,061.00
0260	10030NS		ASPHALT ADJUSTMENT	12,577.00	DOLL	\$1.00	\$	\$12,577.00
0270	20458ES403		CENTERLINE RUMBLE STRIPS	6,300.00	LF		\$	
0280	24963ED		LOOP TEST	10.00	EACH		\$	
0290	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	16.00	TON		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0300	02569		DEMOBILIZATION	1.00	LS		\$	