



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

December 13, 2023

CALL NO. 310  
CONTRACT ID NO. 232497  
ADDENDUM # 5

Subject: Clay County, FD04 026 9006 013-016  
Letting December 14, 2023

(1) Revised - Proposal Bid Items - Pages 79-80 of 80

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 black ink that reads "Rachel Mills".

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

RM:mr  
Enclosures

**PROPOSAL BID ITEMS**

232497

Page 1 of 2

Report Date 12/13/23

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00100		ASPHALT SEAL AGGREGATE	80.00	TON		\$	
0020	00103		ASPHALT SEAL COAT	10.00	TON		\$	
0030	00190		LEVELING & WEDGING PG64-22	300.00	TON		\$	
0040	00212		CL2 ASPH BASE 1.00D PG64-22	3,180.00	TON		\$	
0050	00301		CL2 ASPH SURF 0.38D PG64-22	1,475.00	TON		\$	
0060	00336		CL3 ASPH SURF 0.38A PG76-22	2,605.00	TON		\$	
0070	00356		ASPHALT MATERIAL FOR TACK	55.00	TON		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	02677		ASPHALT PAVE MILLING & TEXTURING	145.00	TON		\$	
0100	02696		SHOULDER RUMBLE STRIPS	17,921.00	LF		\$	
0110	10020NS		FUEL ADJUSTMENT	12,709.00	DOLL	\$1.00	\$	\$12,709.00
0120	10030NS		ASPHALT ADJUSTMENT	31,922.00	DOLL	\$1.00	\$	\$31,922.00

**Section: 0002 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0130	00001		DGA BASE	1,500.00	TON		\$	
0140	00080		CRUSHED AGGREGATE SIZE NO 23 REVISED (12-5-23)	300.00	TON		\$	
0150	01690		FLUME INLET TYPE 1	1.00	EACH		\$	
0160	01705		REMOVE CURB & GUTTER BOX INLET	1.00	EACH		\$	
0170	01892		ISLAND HEADER CURB TYPE 1 - MODIFIED	50.00	LF		\$	
0180	01904		REMOVE CURB	25.00	LF		\$	
0190	02562		TEMPORARY SIGNS	500.00	SQFT		\$	
0210	02575		DITCHING AND SHOULDERING	8,961.00	LF		\$	
0220	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0230	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0240	02726		STAKING	1.00	LS		\$	
0250	02775		ARROW PANEL	2.00	EACH		\$	
0255	03240		BASE FAILURE REPAIR (ADDED 12-8-2023)	1,245.00	SQYD		\$	
0260	04933		TEMP SIGNAL 2 PHASE	2.00	EACH		\$	
0270	05950		EROSION CONTROL BLANKET	11,615.00	SQYD		\$	
0280	05953		TEMP SEEDING AND PROTECTION	5,000.00	SQYD		\$	
0290	05985		SEEDING AND PROTECTION	2,000.00	SQYD		\$	
0300	06403		FLEXIBLE DELINEATOR POST-B/W	205.00	EACH		\$	
0310	06427		TRENCHING	18,000.00	LF		\$	
0320	06511		PAVE STRIPING-TEMP PAINT-6 IN	22,813.00	LF		\$	
0330	06542		PAVE STRIPING-THERMO-6 IN W	20,367.00	LF		\$	
0340	06543		PAVE STRIPING-THERMO-6 IN Y	22,813.00	LF		\$	
0350	06549		PAVE STRIPING-TEMP REM TAPE-B	500.00	LF		\$	
0360	06550		PAVE STRIPING-TEMP REM TAPE-W	500.00	LF		\$	
0370	06551		PAVE STRIPING-TEMP REM TAPE-Y	500.00	LF		\$	
0380	06568		PAVE MARKING-THERMO STOP BAR-24IN	40.00	LF		\$	
0390	06574		PAVE MARKING-THERMO CURV ARROW	7.00	EACH		\$	
0400	06576		PAVE MARKING-THERMO ONLY	2.00	EACH		\$	

**PROPOSAL BID ITEMS**

232497

Page 2 of 2

Report Date 12/13/23

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0410	06578		PAVE MARKING-THERMO MERGE ARROW	3.00	EACH		\$	
0420	06610		INLAID PAVEMENT MARKER-MW	25.00	EACH		\$	
0430	06612		INLAID PAVEMENT MARKER-BY	225.00	EACH		\$	
0440	20191ED		OBJECT MARKER TY 3	20.00	EACH		\$	
0450	23821EC		CENTERLINE RUMBLE STRIPS-12 IN	9,000.00	LF		\$	

**Section: 0003 - GUARDRAIL**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0460	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	185.00	EACH		\$	
0470	02367		GUARDRAIL END TREATMENT TYPE 1	10.00	EACH		\$	
0480	02381		REMOVE GUARDRAIL	9,550.00	LF		\$	
0490	02391		GUARDRAIL END TREATMENT TYPE 4A	10.00	EACH		\$	
0500	21802EN		G/R STEEL W BEAM-S FACE (7 FT POST)	9,550.00	LF		\$	
0510	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A (REVISED 12-13-2023)	2.00	EACH		\$	

**Section: 0004 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0200	02568		MOBILIZATION (REVISED 12-11-2023)	1.00	LS		\$	
0520	02569		DEMOBILIZATION	1.00	LS		\$	