



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

February 10, 2020

CALL NO. 312
CONTRACT ID NO. 202054
ADDENDUM # 1

Subject: WARREN COUNTY, FD05 114 1402 000-003
Letting February 21, 2020

(1) 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

PROPOSAL BID ITEMS

Page 1 of 1

Report Date 2/10/20

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	59,789.00	SQYD		\$	
0020	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	57,189.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	108.00	TON		\$	
0035	02676		MOBILIZATION FOR MILL & TEXT (REVISED: 2-10-20)	1.00	LS		\$	
0040	21653ES403		CL2 ASPH SURF NO.4D PG64-22	2,360.00	TON		\$	
0050	24964EC		FINE MILLING	1,820.00	SQYD		\$	
0060	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	17.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	00001		DGA BASE	450.00	TON		\$	
0080	02562		TEMPORARY SIGNS	470.00	SQFT		\$	
0085	02650		MAINTAIN & CONTROL TRAFFIC (ADDED: 2-10-20)	1.00	LS		\$	
0100	02697		EDGELINE RUMBLE STRIPS	14,785.00	LF		\$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	30,625.00	LF		\$	
0120	06514		PAVE STRIPING-PERM PAINT-4 IN	61,250.00	LF		\$	
0130	06568		PAVE MARKING-THERMO STOP BAR-24IN	30.00	LF		\$	
0140	06574		PAVE MARKING-THERMO CURV ARROW	4.00	EACH		\$	
0150	06575		PAVE MARKING-THERMO COMB ARROW	2.00	EACH		\$	
0160	23260EC		PAVE MARK-THERMO-24 IN Y	180.00	LF		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0170	02569		DEMOBILIZATION	1.00	LS		\$	