



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

March 20, 2023

CALL NO. 313
CONTRACT ID NO. 232178
ADDENDUM # 1

Subject: Harlan County, FD05 048 0038 016-023
Letting March 23, 2023

- (1) Revised - Summary Sheets - Pages 25-26 of 40
- (2) Revised - Proposal Bid Items - Page 40 of 40

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

Base Failure Summary Sheet

Project: FD05 048
 0038 016-023

County: Harlan

District: D11 - Manchester

Direction	Milepoint	Length (ft)	Width (ft)	Assumed Depth (in)	Total Sq. Yards	NoBid Item
East Bound	16.720	105.6	12	4	141	0
East Bound	17.000	265	12	4	354	0
West Bound	18.560	158	12	4	211	0
West Bound	17.750	369.6	12	4	493	0
West Bound	16.740	900	12	4	1,200	0
West Bound	18.300	965	12.5	8	1,341	0
Total:					3,740	0

PROPOSAL BID ITEMS

232178

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Report Date 3/20/23

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	1,500.00	TON		\$	
0020	00212		CL2 ASPH BASE 1.00D PG64-22 (REVISED 3-20-23)	825.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	5,725.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	59.00	TON		\$	
0050	02562		TEMPORARY SIGNS	150.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING (REVISED 3-20-23)	870.00	TON		\$	
0090	02697		EDGELINE RUMBLE STRIPS	53,250.00	LF		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	68,650.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	137,300.00	LF		\$	
0120	10020NS		FUEL ADJUSTMENT	13,659.00	DOLL	\$1.00	\$	\$13,659.00
0130	10030NS		ASPHALT ADJUSTMENT	34,307.00	DOLL	\$1.00	\$	\$34,307.00

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0140	02569		DEMOBILIZATION	1.00	LS		\$	