



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 14, 2023

CALL NO. 315
CONTRACT ID NO. 232470
ADDENDUM # 1

Subject: Menifee County, FD05 083 0460 010-014
Letting November 16, 2023

(1) Revised - Proposal Bid Items - Page 49 of 49

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

232470

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Report Date 11/14/23

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACE)	62,000.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	65,878.00	SQYD		\$	
0030	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	51,333.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00190		LEVELING & WEDGING PG64-22	600.00	TON		\$	
0050	00356		ASPHALT MATERIAL FOR TACK	28.00	TON		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING	15.00	TON		\$	
0080	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	25,000.00	LF		\$	
0090	21653ES403		CL2 ASPH SURF NO.4D PG64-22 (REVISED 11/14/2023)	2,125.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	02562		TEMPORARY SIGNS	275.00	SQFT		\$	
0110	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0120	06542		PAVE STRIPING-THERMO-6 IN W	32,000.00	LF		\$	
0130	06543		PAVE STRIPING-THERMO-6 IN Y	30,000.00	LF		\$	
0140	06574		PAVE MARKING-THERMO CURV ARROW	7.00	EACH		\$	
0150	06578		PAVE MARKING-THERMO MERGE ARROW	3.00	EACH		\$	
0160	20458ES403		CENTERLINE RUMBLE STRIPS	15,328.00	LF		\$	
0170	23071EN		OVERBAND CRACK SEALING	7,000.00	LB		\$	

Section: 0004 - DEMOBILIZATION

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