



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

February 16, 2021

CALL NO. 316
CONTRACT ID NO. 212093
ADDENDUM # 1

Subject: LAUREL COUNTY, FD05 063 0025 000-010
Letting February 19, 2021

- (1) Revised - Base Failure Repair Summary - Page 34 of 51
- (2) Revised - Proposal Bid Items - Page 51 of 51

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

Plan revisions are available at <http://www.lynnimaging.com/kytransportation/>.

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

Sincerely,

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

212093

Page 1 of 1

Report Date 2/16/21

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	2,025.00	TON		\$	
0020	00356		ASPHALT MATERIAL FOR TACK	129.00	TON		\$	
0030	00388		CL3 ASPH SURF 0.38B PG64-22	19,475.00	TON		\$	
0040	02562		TEMPORARY SIGNS	810.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING	210.00	TON		\$	
0080	02696		SHOULDER RUMBLE STRIPS	91,400.00	LF		\$	
0090	03240		BASE FAILURE REPAIR (REVISED: 2-16-21)	2,250.00	SQYD		\$	
0100	04811		ELECTRICAL JUNCTION BOX TYPE B	1.00	EACH		\$	
0110	04830		LOOP WIRE	750.00	LF		\$	
0120	04895		LOOP SAW SLOT AND FILL	350.00	LF		\$	
0130	06510		PAVE STRIPING-TEMP PAINT-4 IN	95,335.00	LF		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	214,510.00	LF		\$	
0150	06568		PAVE MARKING-THERMO STOP BAR-24IN	146.00	LF		\$	
0160	06569		PAVE MARKING-THERMO CROSS-HATCH	8,410.00	SQFT		\$	
0170	06574		PAVE MARKING-THERMO CURV ARROW	71.00	EACH		\$	
0180	06578		PAVE MARKING-THERMO MERGE ARROW	2.00	EACH		\$	
0190	06600		REMOVE PAVEMENT MARKER TYPE V	1,400.00	EACH		\$	
0200	10020NS		FUEL ADJUSTMENT	33,604.00	DOLL	\$1.00	\$	\$33,604.00
0210	10030NS		ASPHALT ADJUSTMENT	84,404.00	DOLL	\$1.00	\$	\$84,404.00

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0220	02569		DEMOBILIZATION	1.00	LS		\$	