



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

December 8, 2021

CALL NO. 316  
CONTRACT ID NO. 212461  
ADDENDUM # 1

Subject: Nelson County, FD05 090 0062 001-011  
Letting December 10, 2021

(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,

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**

212461

Page 1 of 1

Report Date 12/8/21

**Section: 0001 - MICROSURFACE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACE)	88,000.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	130,440.00	SQYD		\$	
0030	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	129,228.00	SQYD		\$	

**Section: 0002 - THINLAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00190		LEVELING & WEDGING PG64-22	50.00	TON		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	55.00	TON		\$	
0070	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	20,000.00	LF		\$	
0080	21653ES403		CL2 ASPH SURF NO.4D PG64-22	5,350.00	TON		\$	
0090	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	46.00	TON		\$	

**Section: 0003 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	02562		TEMPORARY SIGNS	350.00	SQFT		\$	
0110	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0120	02697		EDGELINE RUMBLE STRIPS	83,740.00	LF		\$	
0130	06515		PAVE STRIPING-PERM PAINT-6 IN	175,000.00	LF		\$	
0140	06562		PAVE MARKING-THERMO R 6 FT	4.00	EACH		\$	
0150	06563		PAVE MARKING-R/R XBUCKS 16 IN	88.00	LF		\$	
0160	06568		PAVE MARKING-THERMO STOP BAR-24IN	72.00	LF		\$	
0170	06574		PAVE MARKING-THERMO CURV ARROW	2.00	EACH		\$	

**Section: 0004 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	02569		DEMOBILIZATION	1.00	LS		\$	