



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622  
www.transportation.ky.gov/

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

September 10, 2019

CALL NO. 318  
CONTRACT ID NO. 192322  
ADDENDUM # 1

**Subject:** JESSAMINE COUNTY, FD05 057 0027 000-004  
Letting September 20, 2019

(1) Revised - Proposal Bid Items - Page 79 of 79

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



An Equal Opportunity Employer M/F/D

**PROPOSAL BID ITEMS**

Report Date 9/10/19

Page 1 of 1

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	312.00	TON		\$	
0020	00337		CL4 ASPH SURF 0.38B PG76-22	6,470.00	TON		\$	
0030	00356		ASPHALT MATERIAL FOR TACK	42.00	TON		\$	
0040	02562		TEMPORARY SIGNS	250.00	SQFT		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02671		PORTABLE CHANGEABLE MESSAGE SIGN	1.00	EACH		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	6,470.00	TON		\$	
0090	02696		SHOULDER RUMBLE STRIPS	52,000.00	LF		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	04793		CONDUIT-1 1/4 IN	40.00	LF		\$	
0120	04820		TRENCHING AND BACKFILLING	40.00	LF		\$	
0130	04829		PIEZOELECTRIC SENSOR (REVISED: 9-10-19)	8.00	EACH		\$	
0140	04830		LOOP WIRE	3,000.00	LF		\$	
0150	04895		LOOP SAW SLOT AND FILL	450.00	LF		\$	
0160	06510		PAVE STRIPING-TEMP PAINT-4 IN	63,550.00	LF		\$	
0170	06542		PAVE STRIPING-THERMO-6 IN W	38,000.00	LF		\$	
0180	06543		PAVE STRIPING-THERMO-6 IN Y	28,250.00	LF		\$	
0190	06547		PAVE STRIPING-THERMO-12 IN Y	400.00	LF		\$	
0200	06574		PAVE MARKING-THERMO CURV ARROW	15.00	EACH		\$	
0210	06600		REMOVE PAVEMENT MARKER TYPE V	350.00	EACH		\$	
0220	10020NS		FUEL ADJUSTMENT	10,557.00	DOLL	\$1.00	\$	\$10,557.00
0230	10030NS		ASPHALT ADJUSTMENT	26,515.00	DOLL	\$1.00	\$	\$26,515.00

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	02569		DEMOBILIZATION	1.00	LS		\$	