



Matthew G. Bevin
Governor

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
Frankfort, Kentucky 40622
www.transportation.ky.gov/

Greg Thomas
Secretary

March 19, 2018

CALL NO. 319
CONTRACT ID NO. 182098
ADDENDUM # 1

Subject: MCCRACKEN COUNTY, FD05 073 0060 017-019
Letting March 23, 2018

- (1) Revised - Typical Section- Page 22 of 37
- (2) Revised - Proposal Bid Items - Page 37 of 37

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 black ink that reads "Rachel Mills".

Rachel Mills, P.E.
Director
Division of Construction Procurement

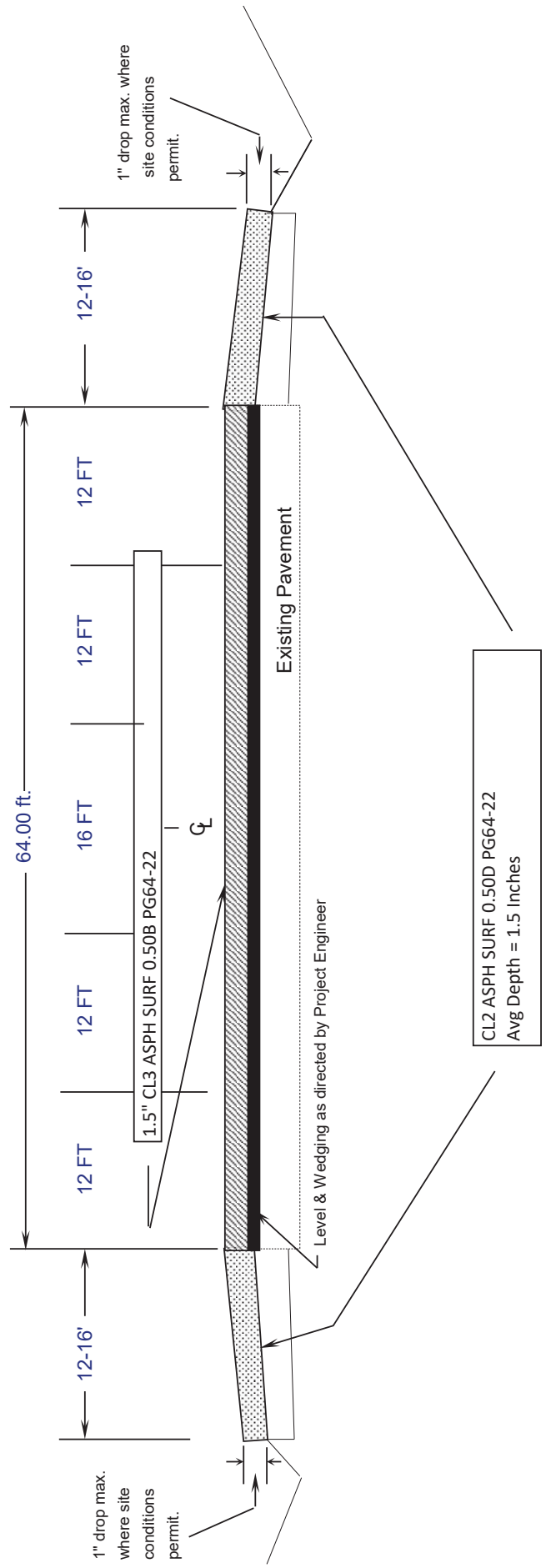
RM:mr
Enclosures



An Equal Opportunity Employer M/F/D

TYPICAL SECTION

MCCRACKEN COUNTY
FD05 073 0060 017-019
MILEPOINTS 17.667-18.578



PROPOSAL BID ITEMS

182098

Page 1 of 1

Report Date 3/19/18

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	214.00	TON		\$	
0020	00309		CL2 ASPH SURF 0.50D PG64-22	1,060.00	TON		\$	
0030	00324		CL3 ASPH SURF 0.50B PG64-22 (REVISED: 3-19-18)	3,420.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	37.00	TON		\$	
0050	02562		TEMPORARY SIGNS	410.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	145.00	TON		\$	
0090	02696		SHOULDER RUMBLE STRIPS	9,700.00	LF		\$	
0100	02775		ARROW PANEL	2.00	EACH		\$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	28,000.00	LF		\$	
0120	06514		PAVE STRIPING-PERM PAINT-4 IN	28,000.00	LF		\$	
0130	06568		PAVE MARKING-THERMO STOP BAR-24IN	100.00	LF		\$	
0140	06574		PAVE MARKING-THERMO CURV ARROW	22.00	EACH		\$	
0150	06600		REMOVE PAVEMENT MARKER TYPE V	360.00	EACH		\$	
0160	10020NS		FUEL ADJUSTMENT	7,196.00	DOLL	\$1.00	\$	\$7,196.00
0170	10030NS		ASPHALT ADJUSTMENT	18,074.00	DOLL	\$1.00	\$	\$18,074.00

Section: 0002 - DEMOBILIZATION

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