



**Matthew G. Bevin**  
Governor

**COMMONWEALTH OF KENTUCKY**  
**TRANSPORTATION CABINET**  
Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

**Greg Thomas**  
Secretary

January 22, 2018

CALL NO. 320  
CONTRACT ID NO. 182019  
ADDENDUM # 1

Subject: PENDLETON COUNTY, FD05 096 0027 009-014  
Letting January 26, 2018

(1) Revised - Bid Items - Page 52 of 52

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**

182019

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Report Date 1/22/18

**Section: 0001 - MICROSURFACING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	76,270.00	SQYD		\$	
0015	21652EN		MICROSURFACING-LEVELING COURSE (ADDED: 1-22-18)	7,627.00	SQYD		\$	

**Section: 0002 - THINLAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0020	00190		LEVELING & WEDGING PG64-22	633.00	TON		\$	
0030	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0040	02677		ASPHALT PAVE MILLING & TEXTURING	35.00	TON		\$	
0050	23307EC		CL3 ASPH SURF NO.4B PG64-22	2,625.00	TON		\$	

**Section: 0003 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0060	02562		TEMPORARY SIGNS	350.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02775		ARROW PANEL	2.00	EACH		\$	
0090	06514		PAVE STRIPING-PERM PAINT-4 IN	173,000.00	LF		\$	
0100	06574		PAVE MARKING-THERMO CURV ARROW	10.00	EACH		\$	
0110	06576		PAVE MARKING-THERMO ONLY	3.00	EACH		\$	
0120	23875NC		REMOVE THERMOPLASTIC ARROWS	13.00	EACH		\$	
0130	24858EC		POLYMER ASPHALT EMULSION FOR SCRUB SEAL	111.00	TON		\$	
0140	24961EC		ASPHALT SEAL AGGREGATE - TYPE D (NO.9M)	76,270.00	SQYD		\$	

**Section: 0004 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0150	02569		DEMOBILIZATION	1.00	LS		\$	