



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

May 23, 2018

CALL NO. 322
CONTRACT ID NO. 182158
ADDENDUM # 1

Subject: Harlan County, FD05 048 0421 007-015
Letting May 25, 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:mw
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

Report Date 5/23/18

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22 (REVISED: 5-23-18)	1,600.00	TON		\$	
0020	00212		CL2 ASPH BASE 1.00D PG64-22 (REVISED: 5-23-18)	1,300.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	5,200.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	106.00	TON		\$	
0050	02562		TEMPORARY SIGNS	450.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	02677		ASPHALT PAVE MILLING & TEXTURING	270.00	TON		\$	
0100	02696		SHOULDER RUMBLE STRIPS	72,072.00	LF		\$	
0110	02775		ARROW PANEL	2.00	EACH		\$	
0120	04792		CONDUIT-1 IN	110.00	LF		\$	
0130	04811		ELECTRICAL JUNCTION BOX TYPE B	10.00	EACH		\$	
0140	04820		TRENCHING AND BACKFILLING	1,005.00	LF		\$	
0150	04830		LOOP WIRE	4,150.00	LF		\$	
0160	04850		CABLE-NO. 14/1 PAIR	7,490.00	LF		\$	
0170	04895		LOOP SAW SLOT AND FILL	1,525.00	LF		\$	
0180	06510		PAVE STRIPING-TEMP PAINT-4 IN	75,000.00	LF		\$	
0190	06514		PAVE STRIPING-PERM PAINT-4 IN	162,075.00	LF		\$	
0200	06566		PAVE MARKING-THERMO X-WALK-12 IN	550.00	LF		\$	
0210	06568		PAVE MARKING-THERMO STOP BAR-24IN	654.00	LF		\$	
0220	06569		PAVE MARKING-THERMO CROSS-HATCH	46,424.00	SQFT		\$	
0230	06573		PAVE MARKING-THERMO STR ARROW	4.00	EACH		\$	
0240	06574		PAVE MARKING-THERMO CURV ARROW	36.00	EACH		\$	
0250	06600		REMOVE PAVEMENT MARKER TYPE V	1,500.00	EACH		\$	
0260	10020NS		FUEL ADJUSTMENT	27,763.00	DOLL	\$1.00	\$	\$27,763.00
0270	10030NS		ASPHALT ADJUSTMENT	69,732.00	DOLL	\$1.00	\$	\$69,732.00
0280	20997ED		REMOVE TRAFFIC ISLAND	3,640.00	SQYD		\$	
0290	22906ES403		CL3 ASPH SURF 0.38A PG64-22	10,225.00	TON		\$	
0300	23821EC		CENTERLINE RUMBLE STRIPS-12 IN	21,025.00	LF		\$	
0310	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80	1,005.00	LF		\$	
0320	24963ED		LOOP TEST	20.00	EACH		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0330	02569		DEMOBILIZATION	1.00	LS		\$	