



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

October 17, 2019

CALL NO. 328
CONTRACT ID NO. 192394
ADDENDUM # 1

Subject: LYON COUNTY, FD05 072 0093 012-017
Letting October 25, 2019

(1) Revised - Proposal Bid Items - Page 45 of 45

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

PROPOSAL BID ITEMS

Report Date 10/17/19

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	400.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	255.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	2,800.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	24.00	TON		\$	
0050	02562		TEMPORARY SIGNS	450.00	SQFT		\$	
0055	02650		MAINTAIN & CONTROL TRAFFIC (ADDED: 10-17-19)	1.00	LS		\$	
0060	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0070	02677		ASPHALT PAVE MILLING & TEXTURING	65.00	TON		\$	
0080	02697		EDGELINE RUMBLE STRIPS	32,270.00	LF		\$	
0090	04830		LOOP WIRE	1,050.00	LF		\$	
0100	04850		CABLE-NO. 14/1 PAIR	100.00	LF		\$	
0110	04895		LOOP SAW SLOT AND FILL	390.00	LF		\$	
0120	06510		PAVE STRIPING-TEMP PAINT-4 IN	25,816.00	LF		\$	
0130	06514		PAVE STRIPING-PERM PAINT-4 IN	58,086.00	LF		\$	
0140	06568		PAVE MARKING-THERMO STOP BAR-24IN	70.00	LF		\$	
0150	06574		PAVE MARKING-THERMO CURV ARROW	3.00	EACH		\$	
0160	06575		PAVE MARKING-THERMO COMB ARROW	3.00	EACH		\$	
0170	06600		REMOVE PAVEMENT MARKER TYPE V	200.00	EACH		\$	
0180	10020NS		FUEL ADJUSTMENT	7,324.00	DOLL	\$1.00	\$	\$7,324.00
0190	10030NS		ASPHALT ADJUSTMENT	18,395.00	DOLL	\$1.00	\$	\$18,395.00
0200	24963ED		LOOP TEST	1.00	EACH		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0210	02569		DEMOBILIZATION	1.00	LS		\$	