



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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

June 12, 2017

CALL NO. 331
CONTRACT ID NO. 172228
ADDENDUM # 1

Subject: Lewis County, FD05 068 0009 011-016
Letting June 23, 2017

(1)Revised - Bid Items - Page 46 of 46

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:ks
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

Report Date 6/12/17

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	460.00	TON		\$	
0020	00301		CL2 ASPH SURF 0.38D PG64-22	3,970.00	TON		\$	
0030	00387		CL3 ASPH SURF 0.38B PG76-22	5,585.00	TON		\$	
0040	02014		BARRICADE-TYPE III	4.00	EACH		\$	
0050	02562		TEMPORARY SIGNS (REVISED: 6-12-17)	350.00	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 DELIVERED TO LEWIS COUNTY MAINTENANCE FACILITY	1,500.00	TON		\$	
0100	02677		ASPHALT PAVE MILLING & TEXTURING RECYCLED OR DISPOSED OF BY CONTRACTOR	9,300.00	TON		\$	
0110	02696		SHOULDER RUMBLE STRIPS	48,000.00	LF		\$	
0120	03240		BASE FAILURE REPAIR	235.00	SQYD		\$	
0130	06511		PAVE STRIPING-TEMP PAINT-6 IN	135,000.00	LF		\$	
0140	06515		PAVE STRIPING-PERM PAINT-6 IN	87,000.00	LF		\$	
0150	06568		PAVE MARKING-THERMO STOP BAR-24IN	197.00	LF		\$	
0160	06569		PAVE MARKING-THERMO CROSS-HATCH	4,150.00	SQFT		\$	
0170	06574		PAVE MARKING-THERMO CURV ARROW	26.00	EACH		\$	
0180	06575		PAVE MARKING-THERMO COMB ARROW	4.00	EACH		\$	
0190	10020NS		FUEL ADJUSTMENT	15,589.00	DOLL	\$1.00	\$	\$15,589.00
0200	10030NS		ASPHALT ADJUSTMENT	39,155.00	DOLL	\$1.00	\$	\$39,155.00
0210	20458ES403		CENTERLINE RUMBLE STRIPS	24,000.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0220	02569		DEMOBILIZATION	1.00	LS		\$	