



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

December 3, 2018

CALL NO. 331
CONTRACT ID NO. 182402
ADDENDUM # 1

Subject: WHITLEY COUNTY, FD05 118 0092 004-010
Letting December 7, 2018

- (1) Added - Special Note for Crack Sealing - Page 19(a) of 51
- (2) Revised - Proposal Bid Items - Page 51 of 51

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

SPECIAL NOTE FOR CRACK SEALING

Use Crafc0 Polyfiber Type III or approved equal for the crack sealing material. Crack sealing must be completed a minimum of 30 days prior to the overlay treatment.

PROPOSAL BID ITEMS

Report Date 12/3/18

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	115,479.00	SQYD		\$	
0020	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	115,479.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	335.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	52.00	TON		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	10.00	TON		\$	
0070	21653ES403		CL2 ASPH SURF NO.4D PG64-22	4,850.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0080	02562		TEMPORARY SIGNS	300.00	SQFT		\$	
0090	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	62,500.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	125,000.00	LF		\$	
0120	06568		PAVE MARKING-THERMO STOP BAR-24IN	120.00	LF		\$	
0130	06600		REMOVE PAVEMENT MARKER TYPE V	500.00	EACH		\$	
0135	23071EN		OVERBAND CRACK SEALING (ADDED: 12-3-18)	23,898.00	LB		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0140	02569		DEMOBILIZATION	1.00	LS		\$	