



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

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

Matthew G. Bevin  
Governor

Greg Thomas  
Secretary

May 22, 2019

CALL NO. 334  
CONTRACT ID NO. 192220  
ADDENDUM # 1

Subject: Carter County, FD04 022 0009 000-019  
Letting May 25, 2019

(1) Revised - Proposal Bid Items - Page 83-84 of 84

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:ws  
Enclosures



An Equal Opportunity Employer M/F/D

**PROPOSAL BID ITEMS**

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Report Date 5/22/19

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	500.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	2,840.00	TON		\$	
0030	00193		ASPHALT SCRATCH COURSE PG76-22 TYPE D POLISH- RESISTANT AGGREGATE	13,775.00	TON		\$	
0040	00301		CL2 ASPH SURF 0.38D PG64-22	25,925.00	TON		\$	
0045	00356		ASPHALT MATERIAL FOR TACK (ADDED: 5-22-19)	408.00	TON		\$	
0050	00387		CL3 ASPH SURF 0.38B PG76-22	24,000.00	TON		\$	
0060	01890		ISLAND HEADER CURB TYPE 1	350.00	LF		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	62,660.00	TON		\$	
0090	02696		SHOULDER RUMBLE STRIPS	192,000.00	LF		\$	
0100	06511		PAVE STRIPING-TEMP PAINT-6 IN	677,750.00	LF		\$	
0110	06542		PAVE STRIPING-THERMO-6 IN W	202,000.00	LF		\$	
0120	06543		PAVE STRIPING-THERMO-6 IN Y	101,825.00	LF		\$	
0130	06556		PAVE STRIPING-DUR TY 1-6 IN W	1,730.00	LF		\$	
0140	06557		PAVE STRIPING-DUR TY 1-6 IN Y	700.00	LF		\$	
0150	06568		PAVE MARKING-THERMO STOP BAR-24IN	105.00	LF		\$	
0160	06569		PAVE MARKING-THERMO CROSS-HATCH (YELLOW)	1,600.00	SQFT		\$	
0170	06574		PAVE MARKING-THERMO CURV ARROW	13.00	EACH		\$	
0180	06578		PAVE MARKING-THERMO MERGE ARROW	12.00	EACH		\$	
0190	10020NS		FUEL ADJUSTMENT	103,575.00	DOLL	\$1.00	\$	\$103,575.00
0200	10030NS		ASPHALT ADJUSTMENT	260,145.00	DOLL	\$1.00	\$	\$260,145.00
0210	20458ES403		CENTERLINE RUMBLE STRIPS	96,000.00	LF		\$	
0220	24489EC		INLAID PAVEMENT MARKER	2,930.00	EACH		\$	

**Section: 0002 - SHOULDER REPAIR**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0230	00078		CRUSHED AGGREGATE SIZE NO 2 (LIMESTONE)	300.00	TON		\$	
0240	01691		FLUME INLET TYPE 2	3.00	EACH		\$	
0250	01811		STANDARD CURB AND GUTTER MOD	1,400.00	LF		\$	
0260	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	15.00	EACH		\$	
0270	02351		GUARDRAIL-STEEL W BEAM-S FACE	1,400.00	LF		\$	
0280	02360		GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH		\$	
0290	02381		REMOVE GUARDRAIL	1,400.00	LF		\$	
0300	02391		GUARDRAIL END TREATMENT TYPE 4A	1.00	EACH		\$	
0310	02483		CHANNEL LINING CLASS II	200.00	TON		\$	

**Section: 0003 - DITCHING AND SHOULDERING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0320	02575		DITCHING AND SHOULDERING	96,423.00	LF		\$	

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### PROPOSAL BID ITEMS

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#### Section: 0004 - MAINTAIN & CONTROL TRAFFIC

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0330	02562		TEMPORARY SIGNS	630.00	SQFT		\$	
0340	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0350	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0360	02775		ARROW PANEL	3.00	EACH		\$	

#### Section: 0005 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0370	02569		DEMOBILIZATION	1.00	LS		\$	