



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

October 12, 2021

CALL NO. 335
CONTRACT ID NO. 212457
ADDENDUM # 1

Subject: Logan County, FD05 071 0079 009-011
Letting October 22, 2021

(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,

Rachel Mills,

A handwritten signature in black ink that reads "Rachel Mills".

Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures

PROPOSAL BID ITEMS

212457

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Report Date 10/12/21

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	21652EN		MICROSURFACING-LEVELING COURSE	4,727.00	SQYD		\$	
0020	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	12,869.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0030	00190		LEVELING & WEDGING PG64-22	195.00	TON		\$	
0040	24570EC		CL3 ASPH SURF NO.4D PG64-22	442.00	TON		\$	
0060	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	5.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0050	24961EC		ASPHALT SEAL AGGREGATE - TYPE D (REVISED 10-12-2021)	12,869.00	SQYD		\$	
0070	00001		DGA BASE	100.00	TON		\$	
0080	02562		TEMPORARY SIGNS	140.00	SQFT		\$	
0090	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0110	02697		EDGELINE RUMBLE STRIPS	8,152.00	LF		\$	
0120	06510		PAVE STRIPING-TEMP PAINT-4 IN	9,100.00	LF		\$	
0130	06600		REMOVE PAVEMENT MARKER TYPE V	100.00	EACH		\$	
0140	24964EC		FINE MILLING	12,869.00	SQYD		\$	
0150	24995EC		PAVE STRIPING-SPRAY THERMO-6 IN W	9,100.00	LF		\$	
0160	24996EC		PAVE STRIPING-SPRAY THERMO-6 IN Y	9,100.00	LF		\$	
0170	26143EC		FIBER REINFORCED BITUMINOUS MEMBRANE	12,869.00	SQYD		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	02569		DEMOBILIZATION	1.00	LS		\$	