



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

September 18, 2020

CALL NO. 400  
CONTRACT ID NO. 202028  
ADDENDUM # 1

Subject: BOONE COUNTY, 008GR20P010 - FD05 & FE01  
Letting September 25, 2020

(1)Revised - Proposal Bid Items - Page 37 of 37

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:mr  
Enclosures

**PROPOSAL BID ITEMS**

202028

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Report Date 9/18/20

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	35.00	TON		\$	
0020	00301		CL2 ASPH SURF 0.38D PG64-22	520.00	TON		\$	
0030	02562		TEMPORARY SIGNS	150.00	SQFT		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	520.00	TON		\$	
0070	03240		BASE FAILURE REPAIR (REVISED: 9-18-20)	1,025.00	SQYD		\$	
0080	06510		PAVE STRIPING-TEMP PAINT-4 IN	5,975.00	LF		\$	
0090	06514		PAVE STRIPING-PERM PAINT-4 IN	11,950.00	LF		\$	
0100	06568		PAVE MARKING-THERMO STOP BAR-24IN	40.00	LF		\$	
0110	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	3.00	TON		\$	

**Section: 0002 - DRAINAGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0120	01000		PERFORATED PIPE-4 IN	65.00	LF		\$	
0130	01020		PERF PIPE HEADWALL TY 1-4 IN	1.00	EACH		\$	
0140	01458		CURB BOX INLET TYPE A T	1.00	EACH		\$	
0150	01480		CURB BOX INLET TYPE B	1.00	EACH		\$	
0160	01484		CURB BOX INLET TYPE B-T	2.00	EACH		\$	
0170	01811		STANDARD CURB AND GUTTER MOD	30.00	LF		\$	
0180	01812		REMOVE CURB AND GUTTER	30.00	LF		\$	
0190	02562		TEMPORARY SIGNS	150.00	SQFT		\$	
0200	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0210	24814EC		PIPELINE INSPECTION	50.00	LF		\$	

**Section: 0003 - DEMOBILIZATION**

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