



Matthew G. Bevin
Governor

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

Greg Thomas
Secretary

May 23, 2019

CALL NO. 408
CONTRACT ID NO. 193117
ADDENDUM # 1

Subject: HARDIN COUNTY, 047GR19R019-CB06
Letting May 24, 2019

(1)Revised - Proposal Bid Items - Page 60 of 60

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



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

193117

Page 1 of 1

Report Date 5/23/19

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	2,011.00	TON		\$	
0020	00263		ASPHALT MIX FOR PAVEMENT WEDGE	2,435.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	5,975.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK	101.00	TON		\$	
0050	00388		CL3 ASPH SURF 0.38B PG64-22	4,050.00	TON		\$	
0060	02562		TEMPORARY SIGNS	780.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC (KY 1357)	1.00	LS		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC (KY 1375)	1.00	LS		\$	
0090	02650		MAINTAIN & CONTROL TRAFFIC (KY 210)	1.00	LS		\$	
0100	02650		MAINTAIN & CONTROL TRAFFIC (KY 920)	1.00	LS		\$	
0110	02676		MOBILIZATION FOR MILL & TEXT (KY 1357)	1.00	LS		\$	
0120	02676		MOBILIZATION FOR MILL & TEXT (KY 1375)	1.00	LS		\$	
0130	02676		MOBILIZATION FOR MILL & TEXT (KY 210)	1.00	LS		\$	
0140	02676		MOBILIZATION FOR MILL & TEXT (KY 920)	1.00	LS		\$	
0150	02677		ASPHALT PAVE MILLING & TEXTURING	150.00	TON		\$	
0160	03240		BASE FAILURE REPAIR	740.00	SQYD		\$	
0170	06510		PAVE STRIPING-TEMP PAINT-4 IN	18,586.00	LF		\$	
0180	06514		PAVE STRIPING-PERM PAINT-4 IN	185,740.00	LF		\$	
0190	06568		PAVE MARKING-THERMO STOP BAR-24IN	186.00	LF		\$	
0200	06574		PAVE MARKING-THERMO CURV ARROW	6.00	EACH		\$	
0210	10020NS		FUEL ADJUSTMENT (REVISED: 5-23-19)	21,421.00	DOLL	\$1.00	\$	\$21,421.00
0220	10030NS		ASPHALT ADJUSTMENT (REVISED: 5-23-19)	53,804.00	DOLL	\$1.00	\$	\$53,804.00

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0230	02569		DEMOBILIZATION	1.00	LS		\$	