



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

July 21, 2025

CALL NO. 103
CONTRACT ID NO. 252247
ADDENDUM # 2

Subject: Hancock County, STP 0601(216)
Letting May 22, 2025

(1) Revised - Proposal Bid Items - Page 111 of 111

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". The signature is written in a cursive, flowing style.

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 7/22/25

Page 1 of 1

252247

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	3,000.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	625.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	75.00	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	800.00	TON		\$	
0050	00212		CL2 ASPH BASE 1.00D PG64-22	7,275.00	TON		\$	
0060	00221		CL2 ASPH BASE 0.75D PG64-22	7,275.00	TON		\$	
0070	00356		ASPHALT MATERIAL FOR TACK	20.00	TON		\$	
0080	02014		BARRICADE-TYPE III	20.00	EACH		\$	
0090	02058		REMOVE PCC PAVEMENT	6,540.00	SQYD		\$	
0100	02060		PCC PAVEMENT DIAMOND GRINDING	111,000.00	SQYD		\$	
0110	02084		JPC PAVEMENT-8 IN	6,540.00	SQYD		\$	
0120	02110		PARTIAL DEPTH PATCHING	2,000.00	CUFT		\$	
0130	02115		SAW-CLEAN-RESEAL TVERSE JOINT	20,000.00	LF		\$	
0140	02116		SAW-CLEAN-RESEAL LONGIT JOINT	40,000.00	LF		\$	
0150	02562		TEMPORARY SIGNS	470.00	SQFT		\$	
0160	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0170	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0180	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0190	02677		ASPHALT PAVE MILLING & TEXTURING	14,550.00	TON		\$	
0200	02775		ARROW PANEL	1.00	EACH		\$	
0210	06510		PAVE STRIPING-TEMP PAINT-4 IN	75,000.00	LF		\$	
0220	06557		PAVE STRIPING-DUR TY 1-6 IN Y (REVISED 7-22-25)	50,000.00	LF		\$	
0230	06556		PAVE STRIPING-DUR TY 1-6 IN W (REVISED 7-22-25)	37,200.00	LF		\$	
0240	06574		PAVE MARKING-THERMO CURV ARROW	23.00	EACH		\$	
0250	10020NS		FUEL ADJUSTMENT	23,893.00	DOLL	\$1.00	\$	\$23,893.00
0260	10030NS		ASPHALT ADJUSTMENT	60,012.00	DOLL	\$1.00	\$	\$60,012.00
0270	20362ES403		SHOULDER RUMBLE STRIPS-SAWED	75,000.00	LF		\$	
0280	21173EC		SAW-CLEAN-RESEAL RANDOM CRACKS	2,000.00	LF		\$	
0290	22664EN		WATER BLASTING EXISTING STRIPE	175,000.00	LF		\$	
0300	26248EC		ELECTRONIC DELIVERY MGMT SYSTEM - AGG	1.00	LS		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0310	02568		MOBILIZATION	1.00	LS		\$	
0320	02569		DEMOBILIZATION	1.00	LS		\$	