



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Rebecca Goodman
SECRETARY

August 28, 2026

CALL NO. 123
CONTRACT ID NO. 262195
ADDENDUM # 1

Subject: Nicholas County, NHPP 6000 (362)
Letting September 3, 2026

(1) Revised - Proposal Bid Items - Page 98 of 98

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

Report Date 8/28/26

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262195

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	600.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22	792.00	TON		\$	
0030	00212		CL2 ASPH BASE 1.00D PG64-22	1,651.00	TON		\$	
0040	00301		CL2 ASPH SURF 0.38D PG64-22	5,285.00	TON		\$	
0050	00339		CL3 ASPH SURF 0.38D PG64-22	7,770.00	TON		\$	
0060	00356		ASPHALT MATERIAL FOR TACK	85.00	TON		\$	
0070	02562		TEMPORARY SIGNS	420.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING	5,033.00	TON		\$	
0120	02697		EDGE LINE RUMBLE STRIPS	65,400.00	LF		\$	
0130	02775		ARROW PANEL	1.00	EACH		\$	
0140	06510		PAVE STRIPING-TEMP PAINT-4 IN (REVISED 8-28-26)	130,000.00	LF		\$	
0150	06542		PAVE STRIPING-THERMO-6 IN W	66,500.00	LF		\$	
0160	06543		PAVE STRIPING-THERMO-6 IN Y	40,000.00	LF		\$	
0170	06568		PAVE MARKING-THERMO STOP BAR-24IN	125.00	LF		\$	
0180	06578		PAVE MARKING-THERMO MERGE ARROW	3.00	EACH		\$	
0190	10020NS		FUEL ADJUSTMENT	24,123.00	DOLL	\$1.00	\$	\$24,123.00
0200	10030NS		ASPHALT ADJUSTMENT	60,591.00	DOLL	\$1.00	\$	\$60,591.00
0210	20458ES403		CENTERLINE RUMBLE STRIPS	32,700.00	LF		\$	

Section: 0002 - GUARDRAIL

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0220	01987		DELINEATOR FOR G/R BI DIRECTIONAL WHITE	28.00	EACH		\$	
0230	02351		G/R-W BEAM-S FACE TL-3	1,362.50	LF		\$	
0240	02367		G/R END TREATMENT TYPE 1	19.00	EACH		\$	
0250	02381		REMOVE G/R	1,287.50	LF		\$	
0260	02396		REMOVE G/R END TREATMENT	19.00	EACH		\$	
0270	25078ED		THRIE BEAM G/R TRANSITION TL-3	8.00	EACH		\$	

Section: 0003 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0280	02569		DEMOBILIZATION	1.00	LS		\$	