



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

February 11, 2026

CALL NO. 302  
CONTRACT ID NO. 262018  
ADDENDUM # 1

Subject: Christian County, FD05 024 0041 012-013  
Letting February 19, 2026

- (1) Revised - Omit Milling Summary - Page 44 of 60
- (2) 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

**PROPOSAL BID ITEMS**

262018

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Report Date 2/11/26

**262018**

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00301		CL2 ASPH SURF 0.38D PG64-22 (REVISED 2-11-26)	1,960.00	TON		\$	
0020	02562		TEMPORARY SIGNS	230.00	SQFT		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0040	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING (REVISED 2-11-26)	1,960.00	TON		\$	
0070	02720		SIDEWALK-4 IN CONCRETE	218.00	SQYD		\$	
0080	02775		ARROW PANEL	1.00	EACH		\$	
0090	06510		PAVE STRIPING-TEMP PAINT-4 IN	9,000.00	LF		\$	
0100	06542		PAVE STRIPING-THERMO-6 IN W	2,150.00	LF		\$	
0110	06566		PAVE MARKING-THERMO X-WALK-12 IN	1,520.00	LF		\$	
0120	06568		PAVE MARKING-THERMO STOP BAR-24IN	100.00	LF		\$	
0130	06573		PAVE MARKING-THERMO STR ARROW	1.00	EACH		\$	
0140	06575		PAVE MARKING-THERMO COMB ARROW	20.00	EACH		\$	
0150	20206EC		PAVE MARK HANDICAP SYMBOL	2.00	EACH		\$	
0160	23158ES505		DETECTABLE WARNINGS (NEW)	200.00	SQFT		\$	
0170	23158ES505		DETECTABLE WARNINGS (RETROFIT)	216.00	SQFT		\$	
0180	24785EC		FIBER REINFORCEMENT FOR HMA (REVISED 2-11-26)	1,960.00	TON		\$	
0190	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	6.00	TON		\$	
0200	26119EC		INSTALL RADAR PRESENCE DETECTOR TYPE A	3.00	EACH		\$	

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0210	02569		DEMOBILIZATION	1.00	LS		\$	