



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

April 11, 2025

CALL NO. 304
CONTRACT ID NO. 252154
ADDENDUM # 1

Subject: Caldwell County, FD05 017 0091 012-020
Letting April 24, 2025

(1) Revised - Proposal Bid Items - Page 45 of 45

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".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 4/11/25

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Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	500.00	TON		\$	
0020	00080		CRUSHED AGGREGATE SIZE NO 23	200.00	TON		\$	
0030	00190		LEVELING & WEDGING PG64-22	1,080.00	TON		\$	
0040	00301		CL2 ASPH SURF 0.38D PG64-22 (MP'S 14.000 - 19.229)	4,085.00	TON		\$	
0050	00356		ASPHALT MATERIAL FOR TACK	56.00	TON		\$	
0060	02562		TEMPORARY SIGNS	580.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0090	02677		ASPHALT PAVE MILLING & TEXTURING	2,780.00	TON		\$	
0100	02697		EDGE LINE RUMBLE STRIPS	62,500.00	LF		\$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	140,000.00	LF		\$	
0120	06515		PAVE STRIPING-PERM PAINT-6 IN	112,000.00	LF		\$	
0130	06542		PAVE STRIPING-THERMO-6 IN W	17,000.00	LF		\$	
0140	06543		PAVE STRIPING-THERMO-6 IN Y	14,700.00	LF		\$	
0150	10020NS		FUEL ADJUSTMENT (REVISED 4/11/2025)	12,258.00	DOLL	\$1.00	\$	\$12,258.00
0160	10030NS		ASPHALT ADJUSTMENT (REVISED 4/11/2025)	30,788.00	DOLL	\$1.00	\$	\$30,788.00
0170	20071EC		JOINT ADHESIVE (MP's 12.143 - 14.000)	9,000.00	LF		\$	
0180	20458ES403		CENTERLINE RUMBLE STRIPS	30,200.00	LF		\$	
0190	23362ES403		CL2 ASPH SURF 0.50B PG64-22 (MP'S 12.143 - 14.000)	2,710.00	TON		\$	
0200	24785EC		FIBER REINFORCEMENT FOR HMA	6,795.00	TON		\$	
0210	26228EC		ELECTRONIC DELIVERY MGMT SYSTEM	1.00	LS		\$	

Section: 0002 - DEMOBILIZATION

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