



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 18, 2025

CALL NO. 308
CONTRACT ID NO. 252382
ADDENDUM # 1

Subject: Grant County, FD05 041 0036 013-015
Letting November 20, 2025

(1) Revised - Proposal Bid Items - Page 75 of 75

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

252382

PROPOSAL BID ITEMS

Report Date 11/18/25

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Section: 0001 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	76.00	TON		\$	
0020	00356		ASPHALT MATERIAL FOR TACK	10.00	TON		\$	
0030	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0040	21653ES403		CL2 ASPH SURF NO.4D PG64-22	910.00	TON		\$	
0050	24964EC		FINE MILLING	2,220.00	SQYD		\$	

Section: 0002 - MICROSURFACING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0060	21652EN		MICROSURFACING-LEVELING COURSE (REVISED 11-18-25)	1,832.00	SQYD		\$	
0070	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	21,903.00	SQYD		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0080	02562		TEMPORARY SIGNS	210.00	SQFT		\$	
0090	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0100	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0110	02775		ARROW PANEL	2.00	EACH		\$	
0120	06510		PAVE STRIPING-TEMP PAINT-4 IN	21,550.00	LF		\$	
0130	06515		PAVE STRIPING-PERM PAINT-6 IN	21,550.00	LF		\$	
0140	06570		PAVE MARKING-PAINT CROSS-HATCH	1,968.00	SQFT		\$	
0150	06574		PAVE MARKING-THERMO CURV ARROW	21.00	EACH		\$	
0160	06576		PAVE MARKING-THERMO ONLY	6.00	EACH		\$	
0170	24858EC		POLYMER ASPHALT EMULSION FOR SCRUB SEAL	41.00	TON		\$	
0180	24961EC		ASPHALT SEAL AGGREGATE - TYPE D	21,903.00	SQYD		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	02569		DEMOBILIZATION	1.00	LS		\$	