Andy Beshear
GOVERNOR

TRANSPORTATION CABINET
200 Mero Street
Frankfort, Kentucky 40601

Rebecca Goodman
SECRETARY

November 13, 2026

CALL NO. 309
CONTRACT ID NO. 263072
ADDENDUM # 2

Subject: Warren County, CB06 114 1083 003-009
Letting November 19, 2026

(1) Revised – Typical Section – Page 33 of 43
(2) Revised – Proposal Bid Items – Page 43 of 43

Proposal revisions are available at http://transportation.ky.gov/Construction-Procurement/.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

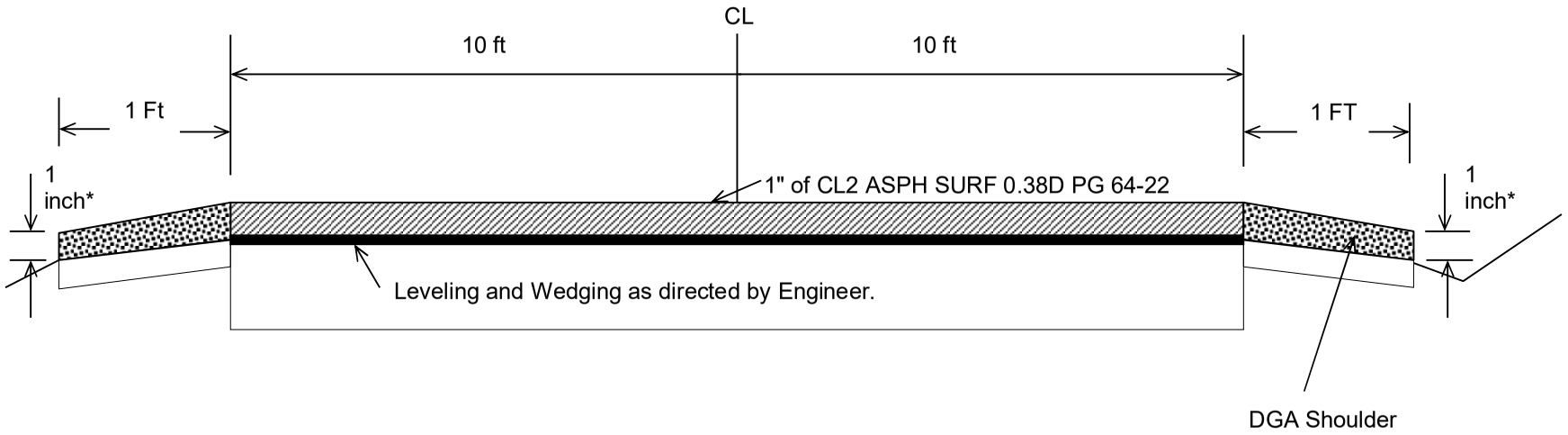


Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures

TYPICAL SECTION
WARREN COUNTY

CB06 114 1083 003 - 009



*** Where Existing Site Conditions Permit**

DGA shoulder is estimated at 2” thick due to the 1” being placed and the shoulder already being low in places.
There are also guardrail sections that need additional rock (approx. MP 2.4, 4.9 & 8.0)

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PROPOSAL BID ITEMS

Report Date 11/13/26

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Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE (REVISED 11-13-26)	1,050.00	TON		$	
0020	00190		LEVELING & WEDGING PG64-22	490.00	TON		$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	3,740.00	TON		$	
0040	02545		CLEARING AND GRUBBING (KY-1083)	1.00	LS		$	
0050	02562		TEMPORARY SIGNS	190.00	SQFT		$	
0060	02650		MAINTAIN & CONTROL TRAFFIC (KY-1083)	1.00	LS		$	
0070	02676		MOBILIZATION FOR MILL & TEXT (KY-1038)	1.00	LS		$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	40.00	TON		$	
0090	03240		BASE FAILURE REPAIR	950.00	SQYD		$	
0100	03250		WATERPROOFING MEMBRANE	87.00	SQYD		$	
0110	06510		PAVE STRIPING-TEMP PAINT-4 IN	20,000.00	LF		$	
0120	06514		PAVE STRIPING-PERM PAINT-4 IN	43,250.00	LF		$	
0130	06568		PAVE MARKING-THERMO STOP BAR-24IN	26.00	LF		$	
0140	10020NS		FUEL ADJUSTMENT	4,230.00	DOLL	$1.00	$	$4,230.00
0150	10030NS		ASPHALT ADJUSTMENT	4,230.00	DOLL	$1.00	$	$4,230.00
0160	22950NN		PAVE MARKING-THERMO STOP	1.00	EACH		$	
0170	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	25.00	TON		$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	02569		DEMOBILIZATION	1.00	LS		$	