



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 17, 2025

CALL NO. 312
CONTRACT ID NO. 252384
ADDENDUM # 1

Subject: Lewis County, FD05 068 0009 011-016
Letting November 20, 2025

(1) Revised - Added Bid Item - Page 71 of 71

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

252384

Section: 0001 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0020	02677		ASPHALT PAVE MILLING & TEXTURING	55.00	TON		\$	
0030	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	39,100.00	LF		\$	
0040	23307EC		CL3 ASPH SURF NO.4B PG64-22	3,670.00	TON		\$	
0050	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	31.00	TON		\$	

Section: 0002 - MICROSURFACING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0060	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACING)	92,200.00	LF		\$	
0070	21652EN		MICROSURFACING-LEVELING COURSE	88,766.00	SQYD		\$	
0080	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	88,766.00	SQYD		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02562		TEMPORARY SIGNS	200.00	SQFT		\$	
0100	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0110	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0120	02775		ARROW PANEL	2.00	EACH		\$	
0125	06531		PAVE STRIPING REMOVAL-6 IN (ADDED 11/18/2025)	92,000.00	LF		\$	
0130	06542		PAVE STRIPING-THERMO-6 IN W	53,100.00	LF		\$	
0140	06543		PAVE STRIPING-THERMO-6 IN Y	39,100.00	LF		\$	
0150	06569		PAVE MARKING-THERMO CROSS-HATCH	5,180.00	SQFT		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	19.00	EACH		\$	
0170	06577		PAVE MARKING-THERMO SCHOOL	2.00	EACH		\$	
0180	20458ES403		CENTERLINE RUMBLE STRIPS	24,500.00	LF		\$	
0190	23071EN		OVERBAND CRACK SEALING	10,000.00	LB		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0200	02569		DEMOBILIZATION	1.00	LS		\$	