



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 18, 2025

CALL NO. 313
CONTRACT ID NO. 252393
ADDENDUM # 2

Subject: Lewis County, FD05 068 0010 006-012
Letting November 20, 2025

(1) Revised - Added Bid Item - Page 72 of 72

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

252393

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	15.00	TON		\$	
0030	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	37,140.00	LF		\$	
0040	21653ES403		CL2 ASPH SURF NO.4D PG64-22	3,885.00	TON		\$	
0050	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	33.00	TON		\$	

Section: 0002 - MICROSURFACING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0060	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACING)	86,000.00	LF		\$	
0070	21652EN		MICROSURFACING-LEVELING COURSE	93,380.00	SQYD		\$	
0080	24958EC		MICROSURFACING-SURFACE COURSE - TYPE D	93,380.00	SQYD		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02562		TEMPORARY SIGNS	175.00	SQFT		\$	
0100	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0110	02671		PORTABLE CHANGEABLE MESSAGE SIGN	3.00	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	48,403.00	LF		\$	
0140	06543		PAVE STRIPING-THERMO-6 IN Y	37,140.00	LF		\$	
0150	06569		PAVE MARKING-THERMO CROSS-HATCH	1,700.00	SQFT		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	10.00	EACH		\$	
0170	06578		PAVE MARKING-THERMO MERGE ARROW	9.00	EACH		\$	
0180	20458ES403		CENTERLINE RUMBLE STRIPS	22,334.00	LF		\$	

Section: 0004 - DEMOBILIZATION

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