



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 5, 2025

CALL NO. 316
CONTRACT ID NO. 252395
ADDENDUM # 1

Subject: MASON COUNTY FD05 081 0011 003-007
Letting November 20, 2025

1. Revised proposal bid items p. 70 of 71.
2. Omit proposal 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:mb
Enclosures

252395

Section: 0001 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	99.00	TON		\$	
0020	00356		ASPHALT MATERIAL FOR TACK	23.00	TON		\$	
0030	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0040	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	49,500.00	LF		\$	
0050	23307EC		CL3 ASPH SURF NO.4B PG64-22	2,175.00	TON		\$	
0060	24964EC		FINE MILLING	19,015.00	SQYD		\$	

Section: 0002 - MICROSURFACING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACING)	99,000.00	LF		\$	
0080	21652EN		MICROSURFACING-LEVELING COURSE	54,796.00	SQYD		\$	
0090	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	52,401.00	SQYD		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	02562		TEMPORARY SIGNS	230.00	SQFT		\$	
0110	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0120	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0130	02775		ARROW PANEL	2.00	EACH		\$	
0140	06542		PAVE STRIPING-THERMO-6 IN W	29,000.00	LF		\$	
0150	06543		PAVE STRIPING-THERMO-6 IN Y	20,500.00	LF		\$	
0160	06574		PAVE MARKING-THERMO CURV ARROW	5.00	EACH		\$	
0170	06578		PAVE MARKING-THERMO MERGE ARROW	3.00	EACH		\$	
0180	20458ES403		CENTERLINE RUMBLE STRIPS	2,010.00	LF		\$	

Section: 0004 - DEMOBILIZATION

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