



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

November 6, 2025

CALL NO. 321
CONTRACT ID NO. 252398
ADDENDUM # 1

Subject: Trigg County, FD05 111 0068 016-021
Letting November 20, 2025

(1) Revised - Proposal Bid Items - Page 69 of 69

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". The signature is written in a cursive, flowing style.

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

RM:mr
Enclosures

252398

PROPOSAL BID ITEMS

Report Date 11/6/25

Page 1 of 1

252398

Section: 0001 - MICROSURFACE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	06510		PAVE STRIPING-TEMP PAINT-4 IN (MICROSURFACE)	120,000.00	LF		\$	
0020	21652EN		MICROSURFACING-LEVELING COURSE	165,049.00	SQYD		\$	
0030	24957EC		MICROSURFACING-SURFACE COURSE - TYPE B	165,049.00	SQYD		\$	

Section: 0002 - THINLAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	00356		ASPHALT MATERIAL FOR TACK	69.00	TON		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	60.00	TON		\$	
0070	06510		PAVE STRIPING-TEMP PAINT-4 IN (THINLAY)	10,000.00	LF		\$	
0080	23307EC		CL3 ASPH SURF NO.4B PG64-22	6,805.00	TON		\$	

Section: 0003 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02562		TEMPORARY SIGNS	270.00	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 11-6-25)	120,000.00	LF		\$	
0130	06542		PAVE STRIPING-THERMO-6 IN W	60,000.00	LF		\$	
0140	06543		PAVE STRIPING-THERMO-6 IN Y	60,000.00	LF		\$	
0150	06574		PAVE MARKING-THERMO CURV ARROW	40.00	EACH		\$	
0160	06575		PAVE MARKING-THERMO COMB ARROW	8.00	EACH		\$	

Section: 0004 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0170	02569		DEMOBILIZATION	1.00	LS		\$	