



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

April 16, 2024

CALL NO. 337  
CONTRACT ID NO. 242985  
ADDENDUM #1

Subject: Anderson County, FE02 003 9002 B00007L&R 61.90  
Letting April 25, 2024

Revised - Proposal Bid Items Pg. 70-71 of 71  
Revised - Plan Set in Project Related Information

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,

A handwritten signature in black ink that reads "Rachel Mills".

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

RM:ce  
Enclosures

**PROPOSAL BID ITEMS**

Report Date 4/16/24

**Section: 0001 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	3,188.00	TON		\$	
0020	00217		CL4 ASPH BASE 1.00D PG64-22	3,812.00	TON		\$	
0030	00219		CL4 ASPH BASE 1.00D PG76-22	1,525.00	TON		\$	
0040	00342		CL4 ASPH SURF 0.38A PG76-22	762.00	TON		\$	
0050	00522		STORM SEWER PIPE-18 IN	2,358.00	LF		\$	
0060	01440		SLOPED BOX INLET-OUTLET TYPE 1	4.00	EACH		\$	
0070	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	3.00	EACH		\$	
0080	01983		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL YELLOW	6.00	EACH		\$	
0090	02014		BARRICADE-TYPE III	8.00	EACH		\$	
0100	02165		REMOVE PAVED DITCH	257.00	SQYD		\$	
0110	02351		GUARDRAIL-STEEL W BEAM-S FACE	450.00	LF		\$	
0120	02352		GUARDRAIL-STEEL W BEAM-D FACE	275.00	LF		\$	
0130	02360		GUARDRAIL TERMINAL SECTION NO 1	2.00	EACH		\$	
0140	02365		CRASH CUSHION TYPE IX-A	2.00	EACH		\$	
0150	02367		GUARDRAIL END TREATMENT TYPE 1	3.00	EACH		\$	
0160	02381		REMOVE GUARDRAIL	1,050.00	LF		\$	
0170	02397		TEMP GUARDRAIL	750.00	LF		\$	
0180	02483		CHANNEL LINING CLASS II	50.00	TON		\$	
0200	02562		TEMPORARY SIGNS	500.00	SQFT		\$	
0230	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0240	02655		CROSSOVER CROSSOVER NO. 1 & NO. 2	1.00	LS		\$	
0250	02655		CROSSOVER CROSSOVER NO. 3 & NO. 4	1.00	LS		\$	
0260	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0270	02696		SHOULDER RUMBLE STRIPS	4,620.00	LF		\$	
0280	02775		ARROW PANEL	2.00	EACH		\$	
0290	03171		CONCRETE BARRIER WALL TYPE 9T	1,200.00	LF		\$	
0300	03225		TUBULAR MARKERS	276.00	EACH		\$	
0330	06511		PAVE STRIPING-TEMP PAINT-6 IN	45,000.00	LF		\$	
0340	06542		PAVE STRIPING-THERMO-6 IN W	15,000.00	LF		\$	
0350	06543		PAVE STRIPING-THERMO-6 IN Y	12,000.00	LF		\$	
0360	06549		PAVE STRIPING-TEMP REM TAPE-B	500.00	LF		\$	
0370	06613		INLAID PAVEMENT MARKER-B W/R	150.00	EACH		\$	
0390	08903		CRASH CUSHION TY VI CLASS BT TL3	2.00	EACH		\$	
0400	20318ES508		RELOCATE CONC BARRIER WALL	1,200.00	LF		\$	
0410	20432ES112		REMOVE CRASH CUSHION	2.00	EACH		\$	
0420	21415ND		EROSION CONTROL	1.00	LS		\$	
0460	23139EN		STRIPING REMOVAL	45,000.00	LF		\$	
0510	23952EC		DRAINAGE JUNCTION BOX TY B	6.00	EACH		\$	
0600	25078ED		THRIE BEAM GUARDRAIL TRANSITION TL-3	8.00	EACH		\$	

**Section: 0002 - BRIDGE - 003B00007L&R OVER KY RVER**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
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**PROPOSAL BID ITEMS**

Report Date 4/16/24

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	02545		CLEARING AND GRUBBING -	1.00	LS		\$	
0310	03295		EXPAN JOINT REPLACE 2 IN	60.00	LF		\$	
0320	03299		ARMORED EDGE FOR CONCRETE	60.00	LF		\$	
0380	08151		STEEL REINFORCEMENT-EPOXY COATED	268.00	LB		\$	
0430	22146EN		CONCRETE PATCHING REPAIR	5,099.00	SQFT		\$	
0440	23032EN		BRIDGE BARRIER RETROFIT	4,596.00	LF		\$	
0450	23070NN		GIRDER REPAIR	4.00	EACH		\$	
0470	23378EC		CONCRETE SEALING	78,660.00	SQFT		\$	
0480	23494EC		INSPECTION WALKWAY	2,162.00	LF		\$	
0490	23859EC		FINGER EXPANSION JOINT	132.00	LF		\$	
0500	23949EC		BRIDGE CLEANING & PREVENTIVE MAINTENANCE	1.00	LS		\$	
0520	24084EC		STRINGER REPAIR	5.00	EACH		\$	
0525	24409EC		DRILL HOLES IN STEEL MEMBERS (ADDED 4/16/2024)	16.00	EACH		\$	
0530	24422EC		FLOOR BEAM RETROFIT	20.00	EACH		\$	
0540	24692EC		DECK DRAIN RETROFIT	84.00	EACH		\$	
0550	24879EC		STEEL REPAIR FLOORBEAM GRINDING	62.00	EACH		\$	
0560	24879EC		STEEL REPAIR TACK WELD REMOVAL	44.00	EACH		\$	
0570	24879EC		STEEL REPAIR TRIAXIAL CONSTRAINT	224.00	EACH		\$	
0580	24982EC		CONCRETE COATING -	1.00	LS		\$	
0590	25075EC		QUEUE PROTECTION VEHICLE	720.00	HOURL		\$	
0610	25117EC		FURNISH QUEUE PROTECTION VEHICLES	18.00	MONT		\$	
0620	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	18.00	MONT		\$	
0630	26137EC		QUEUE WARNING PCMS	108.00	MONT		\$	
0640	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	108.00	MONT		\$	
0650	26141EC		GALVANIC ANODE	2,940.00	EACH		\$	

**Section: 0003 - DEMOBILZATION/MOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0210	02568		MOBILIZATION	1.00	LS		\$	
0220	02569		DEMOBILIZATION	1.00	LS		\$	