



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

March 17, 2025

CALL NO. 100
CONTRACT ID NO. 255374
ADDENDUM # 3

Subject: Carroll County, STP BRZ 9030 (493)
Letting March 20, 2025

- (1) Revised - Proposal Bid Items - Pages 235-236 of 236
- (2) Revised - Plan Sheet - X18

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

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	2,920.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	7.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	1.00	TON		\$	
0040	00212		CL2 ASPH BASE 1.00D PG64-22	1,551.00	TON		\$	
0050	00301		CL2 ASPH SURF 0.38D PG64-22	258.00	TON		\$	
0060	00356		ASPHALT MATERIAL FOR TACK	3.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	00464		CULVERT PIPE-24 IN	73.00	LF		\$	
0080	01208		PIPE CULVERT HEADWALL-24 IN	2.00	EACH		\$	
0090	01314		PLUG PIPE	2.00	EACH		\$	
0100	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	41.00	EACH		\$	
0110	02014		BARRICADE-TYPE III	1.00	EACH		\$	
0120	02091		REMOVE PAVEMENT	2,400.00	SQYD		\$	
0130	02230		EMBANKMENT IN PLACE	7,692.00	CUYD		\$	
0140	02351		GUARDRAIL-STEEL W BEAM-S FACE	2,062.50	LF		\$	
0150	02360		GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH		\$	
0160	02367		GUARDRAIL END TREATMENT TYPE 1	1.00	EACH		\$	
0170	02391		GUARDRAIL END TREATMENT TYPE 4A	3.00	EACH		\$	
0180	02399		EXTRA LENGTH GUARDRAIL POST	317.00	EACH		\$	
0190	02545		CLEARING AND GRUBBING APPROX LESS THAN 1 ACRE	1.00	LS		\$	
0200	02562		TEMPORARY SIGNS	110.00	SQFT		\$	
0210	02585		EDGE KEY	36.00	LF		\$	
0215	02650		MAINTAIN & CONTROL TRAFFIC (ADDED 3-17-25)	1.00	LS		\$	
0220	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0230	02697		EDGE LINE RUMBLE STRIPS	3,664.00	LF		\$	
0240	02726		STAKING	1.00	LS		\$	
0250	06542		PAVE STRIPING-THERMO-6 IN W	2,814.00	LF		\$	
0260	06543		PAVE STRIPING-THERMO-6 IN Y	2,814.00	LF		\$	
0270	06556		PAVE STRIPING-DUR TY 1-6 IN W	508.00	LF		\$	
0280	06557		PAVE STRIPING-DUR TY 1-6 IN Y	508.00	LF		\$	
0290	15011		S DIRECTIONAL BORE	418.00	LF		\$	
0300	15026		S FORCE MAIN AIR RLS/VAC VLV 02 IN	2.00	EACH		\$	
0310	15052		S FORCE MAIN PE/PLASTIC 06 INCH	1,495.00	LF		\$	
0320	15074		S FORCE MAIN TIE-IN 06 INCH	2.00	EACH		\$	
0330	15084		S FORCE MAIN VALVE GATE	2.00	EACH		\$	
0340	15123		S LINE MARKER	4.00	EACH		\$	
0350	21415ND		EROSION CONTROL	1.00	LS		\$	
0360	26233EC		MOBILIZATION FOR CONCRETE SURF TREATMENT	1.00	LS		\$	

Section: 0003 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0370	02231		STRUCTURE GRANULAR BACKFILL	100.00	CUYD		\$	
0380	02731		REMOVE STRUCTURE	1.00	LS		\$	
0390	03299		ARMORED EDGE FOR CONCRETE (REVISED 3-17-2025)	139.00	LF		\$	
0400	08002		STRUCTURE EXCAV-SOLID ROCK	68.00	CUYD		\$	
0410	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0420	08019		CYCLOPEAN STONE RIP RAP	1,013.00	TON		\$	
0430	08033		TEST PILES	94.00	LF		\$	
0440	08046		PILES-STEEL HP12X53	369.00	LF		\$	
0450	08094		PILE POINTS-12 IN	17.00	EACH		\$	
0460	08100		CONCRETE-CLASS A	105.00	CUYD		\$	
0470	08104		CONCRETE-CLASS AA	130.00	CUYD		\$	
0480	08150		STEEL REINFORCEMENT	20,535.00	LB		\$	
0490	08151		STEEL REINFORCEMENT-EPOXY COATED	42,425.00	LB		\$	
0495	08500		APPROACH SLAB (ADDED 3-17-25)	112.00	SQYD		\$	
0500	08670		PRECAST PC BOX BEAM SB27	576.00	LF		\$	
0502	20745ED		ROCK SOUNDINGS (ADDED 3-17-25)	29.40	LF		\$	
0504	20746ED		ROCK CORINGS (ADDED 3-17-25)	84.00	LF		\$	
0510	21321NC		CSL TESTING (4 TUBES)	4.00	EACH		\$	
0520	23378EC		CONCRETE SEALING	8,682.00	SQFT		\$	
0522	23583EC		DRILLED SHAFT-48 IN-COMMON (ADDED 3-17-25)	22.40	LF		\$	
0524	23584EC		DRILLED SHAFT-42 IN-ROCK (ADDED 3-17-25)	42.00	LF		\$	
0530	25017ED		RAIL SYSTEM SIDE MOUNTED MGS	394.00	LF		\$	

Section: 0004 - MOBILIZATION/DEMobilIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0540	02568		MOBILIZATION	1.00	LS		\$	
0550	02569		DEMobilIZATION	1.00	LS		\$	

