



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

February 18, 2025

CALL NO. 101
CONTRACT ID NO. 255370
ADDENDUM # 1

Subject: Butler County, STP BRZ 9030 (488)
Letting February 20, 2025

- (1) Revised - Note - Page 4 of 117
- (2) Revised - Proposal Bid Items - Pages 115-117 of 117

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

ADMINISTRATIVE DISTRICT - 03

CONTRACT ID - 255370

STP BRZ 9030 (488)

COUNTY - BUTLER

PCN - BR01601652500

STP BRZ 9030 (488)

I-165 (MP 32.663) ADDRESS DEFICIENCIES OF I-165 OVER GREEN RIVER (MP 32.811), A DISTANCE OF 0.15 MILES. BRIDGE SUPERSTRUCTURE REHAB SYP NO. 03-10037.

GEOGRAPHIC COORDINATES LATITUDE 37:16:57.00 LONGITUDE 86:44:37.00

ADT 8,584

COMPLETION DATE(S):

COMPLETED BY 10/01/2026

APPLIES TO ENTIRE CONTRACT - SEE SN FOR A+B BIDDING

PROPOSAL BID ITEMS

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Report Date 2/18/25

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	6,850.00	TON		\$	
0020	00080		CRUSHED AGGREGATE SIZE NO 23	732.00	TON		\$	
0030	00100		ASPHALT SEAL AGGREGATE	119.00	TON		\$	
0040	00103		ASPHALT SEAL COAT	15.00	TON		\$	
0050	00194		LEVELING & WEDGING PG76-22	265.00	TON		\$	
0060	00212		CL2 ASPH BASE 1.00D PG64-22	2,823.00	TON		\$	
0070	00214		CL3 ASPH BASE 1.00D PG64-22	180.00	TON		\$	
0080	00216		CL3 ASPH BASE 1.00D PG76-22	90.00	TON		\$	
0090	00301		CL2 ASPH SURF 0.38D PG64-22	435.00	TON		\$	
0100	00336		CL3 ASPH SURF 0.38A PG76-22 (REVISED 2-18-25)	397.00	TON		\$	
0110	00356		ASPHALT MATERIAL FOR TACK	12.00	TON		\$	
0120	10020NS		FUEL ADJUSTMENT	6,533.00	DOLL	\$1.00	\$	\$6,533.00
0130	10030NS		ASPHALT ADJUSTMENT	16,409.00	DOLL	\$1.00	\$	\$16,409.00
0140	20071EC		JOINT ADHESIVE	2,400.00	LF		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0150	01000		PERFORATED PIPE-4 IN	160.00	LF		\$	
0160	01010		NON-PERFORATED PIPE-4 IN	24.00	LF		\$	
0170	01904		REMOVE CURB	400.00	LF		\$	
0180	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	4.00	EACH		\$	
0190	01983		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL YELLOW	8.00	EACH		\$	
0200	01984		DELINEATOR FOR BARRIER - WHITE	12.00	EACH		\$	
0210	01985		DELINEATOR FOR BARRIER - YELLOW	12.00	EACH		\$	
0220	01990		DELINEATOR FOR BARRIER WALL-B/W	14.00	EACH		\$	
0230	02014		BARRICADE-TYPE III	4.00	EACH		\$	
0240	02351		GUARDRAIL-STEEL W BEAM-S FACE	400.00	LF		\$	
0250	02352		GUARDRAIL-STEEL W BEAM-D FACE	1,100.00	LF		\$	
0260	02381		REMOVE GUARDRAIL	1,564.00	LF		\$	
0270	02399		EXTRA LENGTH GUARDRAIL POST	20.00	EACH		\$	
0280	02545		CLEARING AND GRUBBING APPROX LESS THAN 1 ACRE	1.00	LS		\$	
0290	02562		TEMPORARY SIGNS	500.00	SQFT		\$	
0300	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0310	02653		LANE CLOSURE	4.00	EACH		\$	
0320	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0330	02696		SHOULDER RUMBLE STRIPS	16,000.00	LF		\$	
0340	02726		STAKING	1.00	LS		\$	
0350	02898		RELOCATE CRASH CUSHION	4.00	EACH		\$	
0360	03171		CONC BARRIER WALL TYPE 9T	2,400.00	LF		\$	
0370	03225		TUBULAR MARKERS	330.00	EACH		\$	
0380	05950		EROSION CONTROL BLANKET	8,912.00	SQYD		\$	
0390	06542		PAVE STRIPING-THERMO-6 IN W	4,832.00	LF		\$	

PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0400	06543		PAVE STRIPING-THERMO-6 IN Y	13,340.00	LF		\$	
0410	06549		PAVE STRIPING-TEMP REM TAPE-B	2,000.00	LF		\$	
0420	06550		PAVE STRIPING-TEMP REM TAPE-W	26,900.00	LF		\$	
0430	06551		PAVE STRIPING-TEMP REM TAPE-Y	25,400.00	LF		\$	
0440	06556		PAVE STRIPING-DUR TY 1-6 IN W	1,950.00	LF		\$	
0450	06557		PAVE STRIPING-DUR TY 1-6 IN Y	1,560.00	LF		\$	
0460	06610		INLAID PAVEMENT MARKER-MW	132.00	EACH		\$	
0470	08903		CRASH CUSHION TY VI CLASS BT TL3	4.00	EACH		\$	
0480	08904		CRASH CUSHION TY VI CLASS C	2.00	EACH		\$	
0490	20318ES508		RELOCATE CONC BARRIER WALL	2,400.00	LF		\$	
0500	20758ED		REMOVE AND RESET PERF PIPE HEADWALL	6.00	EACH		\$	
0510	20904ED		RECONSTRUCT CURB BOX INLET	4.00	EACH		\$	
0520	21289ED		LONGITUDINAL EDGE KEY	5,760.00	LF		\$	
0530	21415ND		EROSION CONTROL	1.00	LS		\$	
0540	22883EN		CONCRETE WEDGE CURB	279.00	LF		\$	
0550	23019EN		ASPHALT MILLING AND TEXTURING	5,150.00	SQYD		\$	
0560	23496EC		MEDIAN CROSSOVER REMOVAL	2.00	EACH		\$	
0570	24640ED		OBJECT MARKER TYPE 1	2.00	EACH		\$	
0580	25075EC		QUEUE PROTECTION VEHICLE	2,880.00	HOURL		\$	
0590	25078ED		THRIE BEAM GUARDRAIL TRANSITION TL-3	8.00	EACH		\$	
0600	25117EC		FURNISH QUEUE PROTECTION VEHICLES (REVISED 2-18-25)	19.00	MONT		\$	
0610	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM (REVISED 2-18-25)	19.00	MONT		\$	
0620	26137EC		QUEUE WARNING PCMS (REVISED 2-18-25)	114.00	MONT		\$	
0630	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS (REVISED 2-18-25)	114.00	MONT		\$	
0640	26237EC		CONNECTED ARROW PANEL (REVISED 2-18-25)	38.00	MONT		\$	

Section: 0003 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0650	01643		JUNCTION BOX-24 IN	4.00	EACH		\$	
0660	01978		CONC MEDIAN BARRIER TYPE A TL5 56 IN	200.00	LF		\$	
0670	01979		CONC MEDIAN BARRIER TYPE B TL5 56 IN	781.00	LF		\$	
0680	02158		PAVED DITCH TYPE 2	5.00	SQYD		\$	
0690	02231		STRUCTURE GRANULAR BACKFILL	250.00	CUYD		\$	
0700	02403		REMOVE CONCRETE MASONRY	2,359.00	CUYD		\$	
0710	02998		MASONRY COATING	3,440.00	SQYD		\$	
0720	03299		ARMORED EDGE FOR CONCRETE	128.00	LF		\$	
0730	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0740	08019		CYCLOPEAN STONE RIP RAP	3,325.00	TON		\$	
0750	08104		CONCRETE-CLASS AA	1,600.00	CUYD		\$	
0760	08151		STEEL REINFORCEMENT-EPOXY COATED	524,503.00	LB		\$	
0770	08160		STRUCTURAL STEEL APPROX 34,100 LBS	1.00	LS		\$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0780	08170		SHEAR CONNECTORS	1.00	LS		\$	
0790	08472		EXPANSION DAM-4 IN NEOPRENE	64.00	LF		\$	
0795	10202ND		TIME COMPONENT (ADDED 2-18-25)	10,000.00	DOLL		\$	
0800	22146EN		CONCRETE PATCHING REPAIR	159.00	SQFT		\$	
0810	23070NN		GIRDER REPAIR	8.00	EACH		\$	
0820	23378EC		CONCRETE SEALING	73,300.00	SQFT		\$	
0830	23494EC		INSPECTION WALKWAY	770.00	LF		\$	
0840	23813EC		DECK DRAIN	52.00	EACH		\$	
0850	23859EC		FINGER EXPANSION JOINT	64.00	LF		\$	
0860	24879EC		STEEL REPAIR	152.00	EACH		\$	
0870	24902EC		PVC CONDUIT-3 IN-SCHEDULE 80	845.00	LF		\$	
0880	24983EC		BEARING LUBRICATION	8.00	EACH		\$	
0890	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	1,689.00	LF		\$	
0900	26232EC		CONCRETE COATING	5,440.00	SQFT		\$	
0910	26233EC		MOBILIZATION FOR CONCRETE SURF TREATMENT	1.00	LS		\$	

Section: 0004 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0920	02568		MOBILIZATION	1.00	LS		\$	
0930	02569		DEMOBILIZATION	1.00	LS		\$	