Andy Beshear
GOVERNOR

TRANSPORTATION CABINET
200 Mero Street
Frankfort, Kentucky 40601

Rebecca Goodman
SECRETARY

October 15, 2026

CALL NO. 101
CONTRACT ID NO. 261520
ADDENDUM # 2

Subject: Fayette County, NHPP 0754 (069)
Letting October 22, 2026

(1) Revised – Proposal Bid Items – Pages 226-231 of 231
-Supplemental Description on Remove Structure Bid Items

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, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 10/15/26

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Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	26,887.00	TON		$	
0020	00008		CEMENT STABILIZED ROADBED	36,346.00	SQYD		$	
0030	00100		ASPHALT SEAL AGGREGATE	112.00	TON		$	
0040	00103		ASPHALT SEAL COAT	15.00	TON		$	
0050	00194		LEVELING & WEDGING PG76-22	3,786.00	TON		$	
0060	00214		CL3 ASPH BASE 1.00D PG64-22	10,837.00	TON		$	
0070	00217		CL4 ASPH BASE 1.00D PG64-22	4,455.00	TON		$	
0080	00219		CL4 ASPH BASE 1.00D PG76-22	2,039.00	TON		$	
0090	00342		CL4 ASPH SURF 0.38A PG76-22	2,212.00	TON		$	
0100	00356		ASPHALT MATERIAL FOR TACK	42.00	TON		$	
0110	00358		ASPHALT CURING SEAL	74.00	TON		$	
0120	00388		CL3 ASPH SURF 0.38B PG64-22	1,521.00	TON		$	
0130	02542		CEMENT	698.00	TON		$	
0140	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		$	
0150	02677		ASPHALT PAVE MILLING & TEXTURING	364.00	TON		$	
0160	02702		SAND FOR BLOTTER	92.00	TON		$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0170	00071		CRUSHED AGGREGATE SIZE NO 57	1,109.00	TON		$	
0180	00078		CRUSHED AGGREGATE SIZE NO 2	1,007.00	TON		$	
0190	01000		PERFORATED PIPE-4 IN	1,160.00	LF		$	
0200	01001		PERFORATED PIPE-6 IN	4,866.00	LF		$	
0210	01010		NON-PERFORATED PIPE-4 IN	70.00	LF		$	
0220	01011		NON-PERFORATED PIPE-6 IN	275.00	LF		$	
0230	01015		INSPECT & CERTIFY EDGE DRAIN SYSTEM	1.00	LS		$	
0240	01020		PERF PIPE HEADWALL TY 1-4 IN	2.00	EACH		$	
0250	01021		PERF PIPE HEADWALL TY 1-6 IN	2.00	EACH		$	
0260	01028		PERF PIPE HEADWALL TY 3-4 IN	2.00	EACH		$	
0270	01032		PERF PIPE HEADWALL TY 4-4 IN	1.00	EACH		$	
0280	01310		REMOVE PIPE	65.00	LF		$	
0290	01585		REMOVE DROP BOX INLET	1.00	EACH		$	
0300	01978		CONC MEDIAN BARRIER TYPE A TL5 56 IN	5,158.00	LF		$	
0310	01982		DELINEATOR FOR G/R MONO DIRECTIONAL WHITE	61.00	EACH		$	
0320	01984		DELINEATOR FOR BARRIER - WHITE	307.00	EACH		$	
0330	01985		DELINEATOR FOR BARRIER - YELLOW	427.00	EACH		$	
0340	01986		DELINEATOR FOR BARRIER WALL-B/Y	13.00	EACH		$	
0350	02003		RELOCATE TEMP CONC BARRIER	7,150.00	LF		$	
0360	02014		BARRICADE-TYPE III	7.00	EACH		$	
0370	02159		TEMP DITCH	7,553.00	LF		$	
0380	02160		CLEAN TEMP DITCH	3,777.00	LF		$	
0390	02200		ROADWAY EXCAVATION	21,982.00	CUYD		$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0400	02242		WATER	1,431.00	MGAL		$	
0410	02262		FENCE-WOVEN WIRE TYPE 1	750.00	LF		$	
0420	02351		G/R-W BEAM-S FACE TL-3	3,125.00	LF		$	
0430	02367		G/R END TREATMENT TYPE 1	4.00	EACH		$	
0440	02370		G/R END TREATMENT TYPE 2M	1.00	EACH		$	
0450	02381		REMOVE G/R	1,860.00	LF		$	
0460	02483		CHANNEL LINING CLASS II	23.00	TON		$	
0470	02484		CHANNEL LINING CLASS III	84.00	TON		$	
0480	02545		CLEARING AND GRUBBING APPROXIMATELY 115 ACRES	1.00	LS		$	
0490	02555		CONCRETE-CLASS B	2.00	CUYD		$	
0500	02562		TEMPORARY SIGNS	637.00	SQFT		$	
0510	02602		FABRIC-GEOTEXTILE CLASS 1	1,119.00	SQYD		$	
0520	02625		REMOVE HEADWALL	3.00	EACH		$	
0530	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		$	
0540	02671		PORTABLE CHANGEABLE MESSAGE SIGN	8.00	EACH		$	
0550	02697		EDGELINE RUMBLE STRIPS	15,182.00	LF		$	
0560	02701		TEMP SILT FENCE	7,553.00	LF		$	
0570	02703		SILT TRAP TYPE A	41.00	EACH		$	
0580	02704		SILT TRAP TYPE B	41.00	EACH		$	
0590	02705		SILT TRAP TYPE C	34.00	EACH		$	
0600	02706		CLEAN SILT TRAP TYPE A	41.00	EACH		$	
0610	02707		CLEAN SILT TRAP TYPE B	41.00	EACH		$	
0620	02708		CLEAN SILT TRAP TYPE C	34.00	EACH		$	
0630	02726		STAKING	1.00	LS		$	
0640	02731		REMOVE STRUCTURE KEARNEY BRIDGE	1.00	LS		$	
0650	02731		REMOVE STRUCTURE BRIDGE OVER I-64	1.00	LS		$	
0660	02775		ARROW PANEL	4.00	EACH		$	
0670	02898		RELOCATE CRASH CUSHION	4.00	EACH		$	
0680	03171		CONC BARRIER WALL TYPE 9T	7,900.00	LF		$	
0690	03262		CLEAN PIPE STRUCTURE	19.00	EACH		$	
0700	05950		EROSION CONTROL BLANKET	4,786.00	SQYD		$	
0710	05952		TEMP MULCH	231,802.00	SQYD		$	
0720	05953		TEMP SEEDING AND PROTECTION	173,860.00	SQYD		$	
0730	05963		INITIAL FERTILIZER	18.00	TON		$	
0740	05964		MAINTENANCE FERTILIZER	11.00	TON		$	
0750	05985		SEEDING AND PROTECTION	347,703.00	SQYD		$	
0760	05989		SPECIAL SEEDING CROWN VETCH	5,368.00	SQYD		$	
0770	05992		AGRICULTURAL LIMESTONE	216.00	TON		$	
0780	06511		PAVE STRIPING-TEMP PAINT-6 IN	60,200.00	LF		$	
0790	06542		PAVE STRIPING-THERMO-6 IN W	9,672.00	LF		$	
0800	06543		PAVE STRIPING-THERMO-6 IN Y	7,499.00	LF		$	
0810	06546		PAVE STRIPING-THERMO-12 IN W	3,605.00	LF		$	
0820	06569		PAVE MARKING-THERMO CROSS-HATCH	1,882.00	SQFT		$	
0830	06613		INLAID PAVEMENT MARKER-B W/R	124.00	EACH		$	
0840	06614		INLAID PAVEMENT MARKER-B Y/R	18.00	EACH		$	
0850	08909		CRASH CUSHION TY 6 CLASS D TL3	3.00	EACH		$	
0860	08912		CRASH CUSHION TY 6 CLASS T TL3	8.00	EACH		$	

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PROPOSAL BID ITEMS

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0870	10020NS		FUEL ADJUSTMENT	31,112.00	DOLL	$1.00	$	$31,112.00
0880	10030NS		ASPHALT ADJUSTMENT	100,648.00	DOLL	$1.00	$	$100,648.00
0890	20191ED		OBJECT MARKER TY 3	11.00	EACH		$	
0900	20411ED		LAW ENFORCEMENT OFFICER	150.00	HOUR		$	
0910	20430ED		SAW CUT	10,383.00	LF		$	
0920	20591EC		REMOVE BARRIER	3,764.00	LF		$	
0930	21289ED		LONGITUDINAL EDGE KEY	10,383.00	LF		$	
0940	21541NN		CORED HOLE DRAINAGE BOX CON- 18 IN	1.00	EACH		$	
0950	22664EN		WATER BLASTING EXISTING STRIPE	53,000.00	LF		$	
0960	23871EC		PAVE STRIPE-WET REF TAPE-6 IN Y	950.00	LF		$	
0970	23872EC		PAVE STRIPE-WET REF TAPE-6 IN W	1,850.00	LF		$	
0980	24814EC		PIPELINE INSPECTION	3,071.00	LF		$	
0990	25075EC		QUEUE PROTECTION VEHICLE	1,144.00	HOUR		$	
1000	25078ED		THRIE BEAM G/R TRANSITION TL-3	6.00	EACH		$	
1010	25117EC		FURNISH QUEUE PROTECTION VEHICLES	18.00	MONT		$	
1020	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	18.00	MONT		$	
1030	26137EC		QUEUE WARNING PCMS	18.00	MONT		$	
1040	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	18.00	MONT		$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1050	00521		STORM SEWER PIPE-15 IN	669.00	LF		$	
1060	00522		STORM SEWER PIPE-18 IN	172.00	LF		$	
1070	00524		STORM SEWER PIPE-24 IN	4.00	LF		$	
1080	00526		STORM SEWER PIPE-30 IN	308.00	LF		$	
1090	01202		PIPE CULVERT HEADWALL-15 IN	2.00	EACH		$	
1100	01204		PIPE CULVERT HEADWALL-18 IN	1.00	EACH		$	
1110	01210		PIPE CULVERT HEADWALL-30 IN	1.00	EACH		$	
1120	01450		S & F BOX INLET-OUTLET-18 IN	1.00	EACH		$	
1130	01490		DROP BOX INLET TYPE 1	1.00	EACH		$	
1140	01493		DROP BOX INLET TYPE 2	3.00	EACH		$	
1150	01511		DROP BOX INLET TYPE 5D	5.00	EACH		$	
1160	01623		CONC MED BARR BOX INLET TY B1 TL5 56	9.00	EACH		$	
1170	01624		CONC MED BARR BOX INLET TY B2 TL5 56	2.00	EACH		$	
1180	01625		CONC MED BARR BOX INLET TY A1 TL5 56	3.00	EACH		$	
1190	01642		JUNCTION BOX-18 IN	1.00	EACH		$	
1200	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE	2,280.00	SQYD	$2.00	$	$4,560.00
1210	23126EN		BORE AND JACK PIPE-18 IN	104.00	LF		$	

Section: 0004 - DN 29061_I-75 SB BRIDGE OVER I-64

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1220	01643		JUNCTION BOX-24 IN	1.00	EACH		$	
1230	02231		STRUCTURE GRANULAR BACKFILL	515.00	CUYD		$	
1240	03299		ARMORED EDGE FOR CONCRETE	212.40	LF		$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1250	08003		FOUNDATION PREPARATION	1.00	LS		$	
1260	08020		CRUSHED AGGREGATE SLOPE PROT	678.00	TON		$	
1270	08033		TEST PILES	122.00	LF		$	
1280	08046		PILES-STEEL HP12X53	742.00	LF		$	
1290	08094		PILE POINTS-12 IN	34.00	EACH		$	
1300	08100		CONCRETE-CLASS A	928.70	CUYD		$	
1310	08104		CONCRETE-CLASS AA	1,016.60	CUYD		$	
1320	08140		MECHANICAL REINF COUPLER #5 EPOXY COATED	10.00	EACH		$	
1330	08151		STEEL REINFORCEMENT-EPOXY COATED	433,187.00	LB		$	
1340	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	2.00	EACH		$	
1350	20637ED		DRILLED SHAFT-ROCK 48 IN	168.00	LF		$	
1360	20743ED		DRILLED SHAFT 54 IN-SOLID ROCK	94.00	LF		$	
1370	20745ED		ROCK SOUNDINGS	87.00	LF		$	
1380	20746ED		ROCK CORINGS	453.00	LF		$	
1390	21321NC		CSL TESTING (4 TUBES)	21.00	EACH		$	
1400	22417EN		DRILLED SHAFT-54 IN-COMMON	45.00	LF		$	
1410	23378EC		CONCRETE SEALING	56,268.00	SQFT		$	
1420	24405EC		MECHANICAL REINF COUPLER #8-EPOXY COATED	18.00	EACH		$	
1430	24520EC		PPC I-BEAM HN 48-49	3,249.90	LF		$	
1440	24902EC		PVC CONDUIT-3 IN-SCHEDULE 80	327.00	LF		$	
1450	25027ED		RAIL SYSTEM SINGLE SLOPE - 36 IN	337.00	LF		$	
1460	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	327.00	LF		$	
1470	26233EC		MOBILIZATION FOR CONCRETE SURF TREATMENT	1.00	LS		$	

Section: 0005 - DN 29126_I-75 SB BRIDGE OVER KEARNEY ROAD

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1480	02231		STRUCTURE GRANULAR BACKFILL	294.00	CUYD		$	
1490	02403		REMOVE CONCRETE MASONRY	2.00	CUYD		$	
1500	03299		ARMORED EDGE FOR CONCRETE	149.00	LF		$	
1510	08003		FOUNDATION PREPARATION	1.00	LS		$	
1520	08020		CRUSHED AGGREGATE SLOPE PROT	478.00	TON		$	
1530	08033		TEST PILES	54.00	LF		$	
1540	08046		PILES-STEEL HP12X53	427.00	LF		$	
1550	08094		PILE POINTS-12 IN	22.00	EACH		$	
1560	08100		CONCRETE-CLASS A	212.10	CUYD		$	
1570	08104		CONCRETE-CLASS AA	364.80	CUYD		$	
1580	08130		MECHANICAL REINF COUPLER #5	30.00	EACH		$	
1590	08135		MECHANICAL REINF COUPLER #10	46.00	EACH		$	
1600	08140		MECHANICAL REINF COUPLER #5 EPOXY COATED	632.00	EACH		$	
1610	08150		STEEL REINFORCEMENT	28,654.00	LB		$	
1620	08151		STEEL REINFORCEMENT-EPOXY COATED	166,225.00	LB		$	
1630	08670		PRECAST PC BOX BEAM SB27	1,164.00	LF		$	
1640	20637ED		DRILLED SHAFT-ROCK 48 IN	64.00	LF		$	
1650	20743ED		DRILLED SHAFT 54 IN-SOLID ROCK	38.00	LF		$	

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1660	20745ED		ROCK SOUNDINGS	39.00	LF		$	
1670	20746ED		ROCK CORINGS	210.00	LF		$	
1680	22417EN		DRILLED SHAFT-54 IN-COMMON	35.00	LF		$	
1690	23378EC		CONCRETE SEALING	18,188.00	SQFT		$	
1700	24405EC		MECHANICAL REINF COUPLER #8-EPOXY COATED	30.00	EACH		$	
1710	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	300.00	LF		$	
1720	26233EC		MOBILIZATION FOR CONCRETE SURF TREATMENT	1.00	LS		$	

Section: 0006 - DN 29134_5X4 RCBC EXTENSION_STA 218+48.5

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1730	08002		STRUCTURE EXCAV-SOLID ROCK	17.00	CUYD		$	
1740	08003		FOUNDATION PREPARATION	1.00	LS		$	
1750	08100		CONCRETE-CLASS A	29.00	CUYD		$	
1760	08150		STEEL REINFORCEMENT	3,312.00	LB		$	

Section: 0007 - SIGNING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1770	04903		REFERENCE MARKER	9.00	EACH		$	
1780	04904		BARRIER MOUNTING BRACKET	6.00	EACH		$	
1790	06401		FLEXIBLE DELINEATOR POST-M/W	11.00	EACH		$	
1800	06404		FLEXIBLE DELINEATOR POST-M/Y	35.00	EACH		$	
1810	06405		SBM ALUMINUM PANEL SIGNS	450.25	SQFT		$	
1820	06410		STEEL POST TYPE 1	45.00	LF		$	
1830	06412		STEEL POST MILE MARKERS	1.00	EACH		$	
1840	06478		OSS GALV STEEL 75 FT TRUSS	1.00	EACH		$	
1850	20419ND		ROADWAY CROSS SECTION	1.00	EACH		$	
1860	20912ND		BARRIER WALL POST	1.00	EACH		$	

Section: 0008 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1870	04700		POLE 30 FT MTG HT	22.00	EACH		$	
1880	04701		POLE 40 FT MTG HT	54.00	EACH		$	
1890	04720		BRACKET 4 FT	27.00	EACH		$	
1900	04722		BRACKET 8 FT	22.00	EACH		$	
1910	04724		BRACKET 12 FT	6.00	EACH		$	
1920	04725		BRACKET 15 FT	21.00	EACH		$	
1930	04740		POLE BASE	75.00	EACH		$	
1940	04750		TRANSFORMER BASE	76.00	EACH		$	
1950	04761		LIGHTING CONTROL EQUIPMENT	2.00	EACH		$	
1960	04780		FUSED CONNECTOR KIT	153.00	EACH		$	
1970	04797		CONDUIT-3 IN	150.00	LF		$	

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1980	04820		TRENCHING AND BACKFILLING	16,055.00	LF		$	
1990	04832		WIRE-NO. 12	10,473.00	LF		$	
2000	04833		WIRE-NO. 8	27,390.00	LF		$	
2010	04871		POLE 35 FT WOODEN	2.00	EACH		$	
2020	04940		REMOVE LIGHTING	1.00	LS		$	
2030	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	11.00	EACH		$	
2040	20410ED		MAINTAIN LIGHTING	1.00	LS		$	
2050	21543EN		BORE AND JACK CONDUIT	540.00	LF		$	
2060	23778EC		WIRE-NO. 10	29,415.00	LF		$	
2070	24589ED		LED LUMINAIRE	76.00	EACH		$	
2080	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80	18,115.00	LF		$	
2090	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	540.00	LF		$	
2100	24902EC		PVC CONDUIT-3 IN-SCHEDULE 80	330.00	LF		$	

Section: 0009 - INTELLIGENT TRANSPORTATION SYSTEMS

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2110	02187		SITE PREPARATION	1.00	EACH		$	
2120	04795		CONDUIT-2 IN	45.00	LF		$	
2130	04820		TRENCHING AND BACKFILLING	145.00	LF		$	
2140	04939		REMOVE POLE	1.00	EACH		$	
2150	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	1.00	EACH		$	
2160	21066ND		MODEL 336 ENCLOSURE	1.00	EACH		$	
2170	21069ND		SURGE DEVICE 120 VOLT	1.00	EACH		$	
2180	21072ND		VIDEO SURGE DEVICE	1.00	EACH		$	
2190	23068NN		REMOVE & REINSTALL COORDINATING UNIT	1.00	EACH		$	
2200	23151NN		POLE WITH LOWERING DEVICE	1.00	EACH		$	
2210	23161EN		POLE BASE-HIGH MAST	8.80	CUYD		$	
2220	23944EC		ADVANCED GROUNDING SYSTEM	1.00	EACH		$	
2230	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	145.00	LF		$	
2240	26279EC		REMOTE POWER SWITCH (RPS)	1.00	EACH		$	
2250	26337EC		IP CAMERA ASSEMBLY	1.00	EACH		$	

Section: 0010 - DEMOBILIZATION & MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
2260	02568		MOBILIZATION	1.00	LS		$	
2270	02569		DEMOBILIZATION	1.00	LS		$	