



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

July 11, 2024

CALL NO. 102  
CONTRACT ID NO. 242982  
ADDENDUM #2

Subject: Mason County, NH 0681 (035)  
Letting July 18, 2024

Revise - Bid Items Proposal Page 164 of 164  
Revise - Plan Sheet S1  
Revise - Project Related Plans

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:ce  
Enclosures

**PROPOSAL BID ITEMS**

242982

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Report Date 7/11/24

**Section: 0001 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02003		RELOCATE TEMP CONC BARRIER	3,020.00	LF		\$	
0020	02562		TEMPORARY SIGNS	149.00	SQFT		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0040	02775		ARROW PANEL	1.00	EACH		\$	
0050	02898		RELOCATE CRASH CUSHION	2.00	EACH		\$	
0060	03171		CONCRETE BARRIER WALL TYPE 9T	3,020.00	LF		\$	
0070	03225		TUBULAR MARKERS	150.00	EACH		\$	
0080	06514		PAVE STRIPING-PERM PAINT-4 IN	10,000.00	LF		\$	
0090	06549		PAVE STRIPING-TEMP REM TAPE-B	5,000.00	LF		\$	
0100	06550		PAVE STRIPING-TEMP REM TAPE-W	6,666.00	LF		\$	
0110	06551		PAVE STRIPING-TEMP REM TAPE-Y	5,000.00	LF		\$	
0120	08903		CRASH CUSHION TY VI CLASS BT TL3	2.00	EACH		\$	
0130	26214EC		STAY CABLE FREE LENGTH REPAIR (TYPE A - REVISED: 7/11/2024)	16.00	EACH		\$	
0131	26214EC		STAY CABLE FREE LENGTH REPAIR (TYPE B - REVISED: 7/11/2024)	4.00	EACH		\$	
0140	26215EC		FRICTION DAMPER	80.00	EACH		\$	
0150	26216EC		VOID REPAIR (LCS - REVISED: 7/11/2024)	80.00	EACH		\$	
0151	26216EC		VOID REPAIR (UCS - REVISED: 7/11/2024)	20.00	EACH		\$	
0160	26217EC		CONNECTION SLEEVE REPAIR (LCS COUPLERS ONLY - REVISED: 7/11/2024)	78.00	EACH		\$	
0161	26217EC		CONNECTION SLEEVE REPAIR (UCS COUPLERS ONLY - REVISED: 7/11/2024)	78.00	EACH		\$	
0162	26217EC		CONNECTION SLEEVE REPAIR (LCS - REVISED: 7/11/2024)	2.00	EACH		\$	
0163	26217EC		CONNECTION SLEEVE REPAIR (UCS - REVISED: 7/11/2024)	2.00	EACH		\$	
0170	26218EC		GREASE REPLACEMENT (LAC - REVISED: 7/11/2024)	80.00	EACH		\$	
0171	26218EC		GREASE REPLACEMENT (UAC - REVISED: 7/11/2024)	80.00	EACH		\$	
0180	26219EC		NEOPRENE BOOT REPLACEMENT	80.00	EACH		\$	
0190	26220EC		STAY CABLE PROTECTIVE TAPE REPAIR	1.00	LS		\$	
0200	26221ED		WIND TIE SYSTEM REMOVAL	1.00	LS		\$	
0210	26225ED		PT ANCHORAGE BLOCKOUT REPAIR	608.00	EACH		\$	
0220	26226ED		TOWER PERMANENT ACCESS PLATFORMS	64.00	EACH		\$	

**Section: 0002 - DEMOBILIZATION &/OR MOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0230	02568		MOBILIZATION	1.00	LS		\$	
0240	02569		DEMOBILIZATION	1.00	LS		\$	

