



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

February 17, 2025

CALL NO. 103
CONTRACT ID NO. 252971
ADDENDUM # 1

Subject: Letcher County, STP 1203 (415)
Letting February 20, 2025

- (1) Revised - Proposal Bid Items - Page 102 of 102
- (2) Revised - 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,

A handwritten signature in cursive script that reads "Rachel Mills".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

252971

Page 1 of 1

Report Date 2/17/25

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	197.00	TON		\$	
0020	00212		CL2 ASPH BASE 1.00D PG64-22	243.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	39.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0040	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	8.00	EACH		\$	
0050	02273		FENCE-4 FT CHAIN LINK	93.00	LF		\$	
0060	02351		GUARDRAIL-STEEL W BEAM-S FACE	212.50	LF		\$	
0070	02360		GUARDRAIL TERMINAL SECTION NO 1	3.00	EACH		\$	
0080	02367		GUARDRAIL END TREATMENT TYPE 1	1.00	EACH		\$	
0090	02483		CHANNEL LINING CLASS II	146.00	TON		\$	
0100	02562		TEMPORARY SIGNS	200.00	SQFT		\$	
0110	02585		EDGE KEY	40.00	LF		\$	
0120	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0130	02726		STAKING	1.00	LS		\$	
0140	02731		REMOVE STRUCTURE	1.00	LS		\$	
0145	04934		TEMP SIGNAL MULTI PHASE (ADDED 2-17-25)	1.00	EACH		\$	
0150	20418ED		REMOVE & RELOCATE SIGNS	2.00	EACH		\$	
0160	21415ND		EROSION CONTROL	1.00	LS		\$	
0170	23823EC		SEGMENTAL RETAINING WALL	50.00	SQFT		\$	

Section: 0003 - BRIDGES - 067B00023N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0180	03250		WATERPROOFING MEMBRANE	135.00	SQYD		\$	
0190	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0200	08100		CONCRETE-CLASS A	237.80	CUYD		\$	
0210	08150		STEEL REINFORCEMENT	18,157.00	LB		\$	
0220	08151		STEEL REINFORCEMENT-EPOXY COATED	20,525.00	LB		\$	

Section: 0004 - DEMOBILIZATION AND/OR MOBILIZATION

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