



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

June 23, 2025

CALL NO. 104
CONTRACT ID NO. 252987
ADDENDUM # 3

Subject: Bullitt County, FBP 0503 (258)
Letting June 26, 2025

- (1) Revised - Proposal Bid Items - Pages 141-141A of 141
- (2) Revised Plans Posted 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 black ink that reads "Rachel Mills".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 6/23/25

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Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	94.00	TON		\$	
0020	00221		CL2 ASPH BASE 0.75D PG64-22	90.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	84.00	TON		\$	
0040	02585		EDGE KEY	50.00	LF		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0050	02383		REMOVE & RESET GUARDRAIL	100.00	LF		\$	
0055	02545		CLEARING AND GRUBBING APPROX 0.65 ACRE (ADDED 6-23-25)	1.00	LS		\$	
0060	02562		TEMPORARY SIGNS	229.00	SQFT		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02726		STAKING	1.00	LS		\$	
0090	06556		PAVE STRIPING-DUR TY 1-6 IN W (ADDED 6/11/2025)	1,160.00	LF		\$	
0100	06557		PAVE STRIPING-DUR TY 1-6 IN Y (ADDED 6/11/2025)	580.00	LF		\$	
0110	21415ND		EROSION CONTROL (ADDED 6/11/2025)	1.00	LS		\$	

Section: 0003 - BRIDGES - 015B00057N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0120	02231		STRUCTURE GRANULAR BACKFILL	166.00	CUYD		\$	
0130	02403		REMOVE CONCRETE MASONRY	43.40	CUYD		\$	
0140	02998		MASONRY COATING	235.00	SQYD		\$	
0150	03299		ARMORED EDGE FOR CONCRETE	50.00	LF		\$	
0160	08100		CONCRETE-CLASS A	66.90	CUYD		\$	
0170	08104		CONCRETE-CLASS AA	247.60	CUYD		\$	
0180	08150		STEEL REINFORCEMENT	9,741.00	LB		\$	
0190	08151		STEEL REINFORCEMENT-EPOXY COATED	81,691.00	LB		\$	
0200	08301		REMOVE SUPERSTRUCTURE	1.00	LS		\$	
0210	08672		PRECAST PC BOX BEAM SB42	1,117.30	LF		\$	
0220	23378EC		CONCRETE SEALING	17,076.00	SQFT		\$	
0230	23813EC		DECK DRAIN	10.00	EACH		\$	
0240	25028ED		RAIL SYSTEM SINGLE SLOPE - 40 IN	626.00	LF		\$	
0250	25078ED		THRIE BEAM GUARDRAIL TRANSITION TL-3	4.00	EACH		\$	
0260	26233EC		MOBILIZATION FOR CONCRETE SURF TREATMENT	1.00	LS		\$	

Section: 0004 - DEMOB

Report Date 6/23/25

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0270	02569		DEMOBILIZATION	1.00	LS		\$	