



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

December 10, 2024

CALL NO. 104
CONTRACT ID NO. 244203
ADDENDUM # 2

Subject: Graves County, HSIP 9010 (611)
Letting December 12, 2024

(1) Revised - Proposal Bid Items - Page 104 of 104

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 12/10/24

Section: 0001 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	300.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC GRAVES I 69 HSIP	1.00	LS		\$	
0030	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0040	02775		ARROW PANEL	4.00	EACH		\$	
0060	04712		POLE 100 FT MTG HT HIGH MAST (REVISED 12-9-24)	4.00	EACH		\$	
0070	04714		POLE 120 FT MTG HT HIGH MAST (REVISED 12-9-24)	5.00	EACH		\$	
0120	04761		LIGHTING CONTROL EQUIPMENT	1.00	EACH		\$	
0140	04797		CONDUIT-3 IN (REVISED 12-9-24)	1,650.00	LF		\$	
0150	04820		TRENCHING AND BACKFILLING (REVISED 12-9-24)	4,000.00	LF		\$	
0170	04834		WIRE-NO. 6 (REVISED 12-9-24)	30,000.00	LF		\$	
0180	20391NS835		ELECTRICAL JUNCTION BOX TYPE A (REVISED 12-9-24)	22.00	EACH		\$	
0190	20392NS835		ELECTRICAL JUNCTION BOX TYPE C	3.00	EACH		\$	
0200	20411ED		LAW ENFORCEMENT OFFICER	100.00	HOURL		\$	
0210	21380ES719		GUARDRAIL THRIE BEAM	68.00	LF		\$	
0220	21543EN		BORE AND JACK CONDUIT (REVISED 12-9-24)	1,650.00	LF		\$	
0225	23161EN		POLE BASE-HIGH MAST (ADDED 12-9-24)	80.00	CUYD		\$	
0240	24749EC		HIGH MAST LED LUMINAIRE (REVISED 12-9-24)	39.00	EACH		\$	
0250	24902EC		PVC CONDUIT-3 IN-SCHEDULE 80 (REVISED 12-9-24)	4,000.00	LF		\$	
0260	26236EC		THRIE BEAM BULLNOSE TERMINAL	2.00	EACH		\$	

Section: 0002 - DEMOBILIZATION

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