



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street Frankfort,
Kentucky 40601

Rebecca Goodman
SECRETARY

June 23, 2026

CALL NO. 106
CONTRACT ID NO. 265409
ADDENDUM # 4

Subject: JACKSON COUNTY STP BRZ 9030 (331)
Letting June 25, 2026

1. Revised Proposal Bid Items page 144-145 of 145

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:mb
Enclosures

265409

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	8.00	TON		\$	
0020	00212		CL2 ASPH BASE 1.00D PG64-22	7.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22	7.00	TON		\$	
0035	00356		ASPHALT MATERIAL FOR TACK (ADDED 6-23-26)	1.00	TON		\$	
0040	02014		BARRICADE-TYPE III	4.00	EACH		\$	
0050	02371		G/R END TREATMENT TYPE 7	4.00	EACH		\$	
0060	02545		CLEARING AND GRUBBING APPROX LESS THAN 1 ACRE	1.00	LS		\$	
0070	02562		TEMPORARY SIGNS	36.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0095	02676		MOBILIZATION FOR MILL & TEXT (ADDED 6-23-26)	1.00	LS		\$	
0100	02726		STAKING	1.00	LS		\$	
0110	21415ND		EROSION CONTROL	1.00	LS		\$	
0120	02351		G/R-W BEAM-S FACE TL-3 (REVISED 6-16-26)	100.00	LF		\$	
0130	23019EN		ASPHALT MILLING AND TEXTURING	78.00	SQYD		\$	

Section: 0002 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0140	02231		STRUCTURE GRANULAR BACKFILL	27.00	CUYD		\$	
0150	03299		ARMORED EDGE FOR CONCRETE	28.00	LF		\$	
0160	08019		CYCLOPEAN STONE RIP RAP	74.00	TON		\$	
0170	08100		CONCRETE-CLASS A	4.00	CUYD		\$	
0180	08104		CONCRETE-CLASS AA	97.00	CUYD		\$	
0190	08150		STEEL REINFORCEMENT	650.00	LB		\$	
0200	08151		STEEL REINFORCEMENT-EPOXY COATED	29,150.00	LB		\$	
0210	08160		STRUCTURAL STEEL APPROX 83,400 LBS	1.00	LS		\$	
0220	08170		SHEAR CONNECTORS	1.00	LS		\$	
0230	08301		REMOVE SUPERSTRUCTURE	1.00	LS		\$	
0240	22146EN		CONCRETE PATCHING REPAIR	30.00	SQFT		\$	
0250	23378EC		CONCRETE SEALING	4,180.00	SQFT		\$	
0260	23380EC		BEARING PADS	12.00	EACH		\$	
0270	25017ED		RAIL SYSTEM SIDE MOUNTED MGS	400.00	LF		\$	
0280	26266EC		HISTORIC BRONZE PLAQUE	1.00	EACH		\$	
0290	26267EC		INSTALL HISTORIC BRONZE PLAQUE	1.00	EACH		\$	
0300	40102		PAINTING	3,182.00	SQFT		\$	

Section: 0003 - DEMOBILIZATION

Report Date 6/23/26

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0310	02569		DEMOBILIZATION	1.00	LS		\$	