



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

March 19, 2026

CALL NO. 107
CONTRACT ID NO. 262944
ADDENDUM # 2

Subject: JEFFERSON COUNTY BRX 0649 (011)
Letting March 26, 2026

1. Revised Proposal Bid Items - Pages 146-151 of 151

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

PROPOSAL BID ITEMS

262944

Page 1 of 6

Report Date 3/19/26

262944

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02014		BARRICADE-TYPE III	8.00	EACH		\$	
0020	02562		TEMPORARY SIGNS	1,970.00	SQFT		\$	
0030	02654		TRUCK MOUNTED ATTENUATOR	2.00	EACH		\$	
0040	02671		PORTABLE CHANGEABLE MESSAGE SIGN	8.00	EACH		\$	
0050	02775		ARROW PANEL	5.00	EACH		\$	
0060	20411ED		LAW ENFORCEMENT OFFICER	1,370.00	HOURL		\$	
0070	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	15.00	MONT		\$	
0080	26137EC		QUEUE WARNING PCMS	15.00	MONT		\$	
0090	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	15.00	MONT		\$	

Section: 0002 - K & IT RR TRESTLE (056B00284) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	02483		CHANNEL LINING CLASS II	5.00	TON		\$	
0110	02603		FABRIC-GEOTEXTILE CLASS 2	181.00	SQYD		\$	
0120	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE - TYPE FT	291.00	SQYD	\$2.00	\$	\$582.00
0130	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0140	02701		TEMP SILT FENCE	900.00	LF		\$	
0150	02703		SILT TRAP TYPE A	2.00	EACH		\$	
0160	02706		CLEAN SILT TRAP TYPE A	2.00	EACH		\$	
0170	08014		REINF CONC SLOPE WALL-4 IN - TYPE GC	63.00	SQYD		\$	
0180	24665EX		RAILROAD COORDINATION	1.00	LS		\$	

Section: 0003 - K & IT RR & 27TH ST (056B00283) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	02483		CHANNEL LINING CLASS II - 8IN	1.00	TON		\$	
0200	02603		FABRIC-GEOTEXTILE CLASS 2	46.00	SQYD		\$	
0210	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE	122.00	SQYD	\$2.00	\$	\$244.00
0220	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0230	02701		TEMP SILT FENCE	700.00	LF		\$	
0240	02703		SILT TRAP TYPE A	2.00	EACH		\$	
0250	02706		CLEAN SILT TRAP TYPE A	2.00	EACH		\$	
0260	08014		REINF CONC SLOPE WALL-4 IN	27.00	SQYD		\$	
0270	24665EX		RAILROAD COORDINATION	1.00	LS		\$	

Section: 0004 - NW PKWY & 22ND ST (056B00281 & 056B00282) - ROADWAY/MOT

PROPOSAL BID ITEMS

262944

Page 2 of 6

Report Date 3/19/26

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0280	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0290	02701		TEMP SILT FENCE	500.00	LF		\$	
0300	02705		SILT TRAP TYPE C	2.00	EACH		\$	
0310	02708		CLEAN SILT TRAP TYPE C	2.00	EACH		\$	

Section: 0005 - 17TH TO 13TH ST (056B00285) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0320	02483		CHANNEL LINING CLASS II	6.00	TON		\$	
0330	02603		FABRIC-GEOTEXTILE CLASS 2	294.00	SQYD		\$	
0340	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0350	24665EX		RAILROAD COORDINATION	1.00	LS		\$	

Section: 0006 - 13TH TO 7TH ST (056B00293) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0360	02483		CHANNEL LINING CLASS II	8.00	TON		\$	
0370	02603		FABRIC-GEOTEXTILE CLASS 2	375.00	SQYD		\$	
0380	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	

Section: 0007 - 7TH TO 2ND ST (056B00292) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0390	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	

Section: 0008 - 3RD TO PRESTON ST (056B00142) - ROADWAY/MOT

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0400	01984		DELINEATOR FOR BARRIER - WHITE	14.00	EACH		\$	
0410	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0420	03171		CONC BARRIER WALL TYPE 9T	280.00	LF		\$	
0430	08900		CRASH CUSHION TY 6 CLASS B TL2	1.00	EACH		\$	

Section: 0009 - K & IT RR TRESTLE (056B00284) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0440	21679EN		FIBERGLASS DRAIN PIPE - 8 IN	2,106.00	LF		\$	
0450	23055N		REMOVE - DRAINAGE	1.00	LS		\$	
0460	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	799.00	LF		\$	

PROPOSAL BID ITEMS

262944

Page 3 of 6

Report Date 3/19/26

Section: 0010 - K & IT RR & 27TH ST (056B00283) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0470	21679EN		FIBERGLASS DRAIN PIPE - 8 IN	715.00	LF		\$	
0480	23055N		REMOVE - DRAINAGE	1.00	LS		\$	
0490	23386EC		JOINT SEAL REPLACEMENT - LONGITUDINAL	182.00	LF		\$	
0500	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	444.00	LF		\$	

Section: 0011 - NW PKWY & 22ND ST (056B00281 & 056B00282) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0510	08435		JACK & SUPPORT BRIDGE SPAN - PIER R3 AT GIRDERS RA AND RB	1.00	LS		\$	
0520	21679EN		FIBERGLASS DRAIN PIPE - 8 IN	288.00	LF		\$	
0530	22146EN		CONCRETE PATCHING REPAIR	37.00	SQFT		\$	
0540	23055N		REMOVE - DRAINAGE	1.00	LS		\$	
0550	23171EC		CONCRETE REPAIR - PIER R3 AT GIRDER RB	1.00	LS		\$	
0560	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	1,017.00	LF		\$	
0570	26232EC		CONCRETE COATING	152.00	SQFT		\$	

Section: 0012 - 17TH TO 13TH ST (056B00285) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0580	21679EN		FIBERGLASS DRAIN PIPE - 8IN	1,815.00	LF		\$	
0590	21969NN		BEARING REPLACEMENT	1.00	EACH		\$	
0600	22146EN		CONCRETE PATCHING REPAIR	230.00	SQFT		\$	
0610	23055N		REMOVE - DRAINAGE	1.00	LS		\$	
0620	23386EC		JOINT SEAL REPLACEMENT - LONGITUDINAL	2,110.00	LF		\$	
0630	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	642.00	LF		\$	
0640	24879EC		STEEL REPAIR - TYPE FB	2.00	EACH		\$	
0650	24879EC		STEEL REPAIR - TYPE FP	2.00	EACH		\$	
0660	24879EC		STEEL REPAIR - TYPE FS	2.00	EACH		\$	
0670	24879EC		STEEL REPAIR - TYPE FT	3.00	EACH		\$	
0680	24879EC		STEEL REPAIR - TYPE GC	3.00	EACH		\$	
0690	24879EC		STEEL REPAIR - TYPE GF	2.00	EACH		\$	

PROPOSAL BID ITEMS

262944

Page 4 of 6

Report Date 3/19/26

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0700	24879EC		STEEL REPAIR - TYPE GP	7.00	EACH		\$	

Section: 0013 - 13TH TO 7TH ST (056B00293) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0710	21679EN		FIBERGLASS DRAIN PIPE - 10 IN	74.00	LF		\$	
0720	21679EN		FIBERGLASS DRAIN PIPE - 8 IN	2,561.00	LF		\$	
0730	22146EN		CONCRETE PATCHING REPAIR	366.00	SQFT		\$	
0740	23055N		REMOVE - DRAINAGE	1.00	LS		\$	
0750	23171EC		CONCRETE REPAIR - PIER 34W AT GIRDER G3	1.00	LS		\$	
0760	23386EC		JOINT SEAL REPLACEMENT - LONGITUDINAL	1,572.00	LF		\$	
0770	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	908.00	LF		\$	
0780	24879EC		STEEL REPAIR - TYPE CB	1.00	EACH		\$	
0790	24879EC		STEEL REPAIR - TYPE CC	3.00	EACH		\$	
0800	24879EC		STEEL REPAIR - TYPE CS	16.00	EACH		\$	
0810	24879EC		STEEL REPAIR - TYPE CX1	1.00	EACH		\$	
0820	24879EC		STEEL REPAIR - TYPE FB	8.00	EACH		\$	
0830	24879EC		STEEL REPAIR - TYPE FS	4.00	EACH		\$	
0840	24879EC		STEEL REPAIR - TYPE FT	1.00	EACH		\$	
0850	24879EC		STEEL REPAIR - TYPE GC	8.00	EACH		\$	
0860	24879EC		STEEL REPAIR - TYPE GP	7.00	EACH		\$	
0870	24879EC		STEEL REPAIR - TYPE MB1	1.00	EACH		\$	

Section: 0014 - 7TH TO 2ND ST (056B00292) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0880	22146EN		CONCRETE PATCHING REPAIR	40.00	SQFT		\$	
0890	23386EC		JOINT SEAL REPLACEMENT - LONGITUDINAL	2,653.00	LF		\$	
0900	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	801.00	LF		\$	
0910	24879EC		STEEL REPAIR - TYPE BB	3.00	EACH		\$	
0920	24879EC		STEEL REPAIR - TYPE BS1	1.00	EACH		\$	

PROPOSAL BID ITEMS

262944

Page 5 of 6

Report Date 3/19/26

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0930	24879EC		STEEL REPAIR - TYPE BS2	17.00	EACH		\$	
0940	24879EC		STEEL REPAIR - TYPE CC	1.00	EACH		\$	
0950	24879EC		STEEL REPAIR - TYPE CS	13.00	EACH		\$	
0960	24879EC		STEEL REPAIR LATERAL BRACING	2.00	EACH		\$	

Section: 0015 - 3RD TO PRESTON ST (056B00142) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0970	08435		JACK & SUPPORT BRIDGE SPAN - END BENT 101W AT GIRDER E	1.00	LS		\$	
0980	08435		JACK & SUPPORT BRIDGE SPAN - PIER R131E AT GIRDERS P & W (REV 3-19-26)	1.00	LS		\$	
0990	21679EN		FIBERGLASS DRAIN PIPE 8 IN	6.00	LF		\$	
1000	22146EN		CONCRETE PATCHING REPAIR	250.00	SQFT		\$	
1010	23055N		REMOVE -DRAINAGE	1.00	LS		\$	
1020	23171EC		CONCRETE REPAIR - END BENT 101W AT GIRDER E	1.00	LS		\$	
1030	23279EC		RETROFIT - PIN AND HANGER	2.00	EACH		\$	
1040	23386EC		JOINT SEAL REPLACEMENT - LONGITUDINAL	1,266.00	LF		\$	
1050	23386EC		JOINT SEAL REPLACEMENT - TRANSVERSE	1,287.00	LF		\$	
1060	23744EC		EPOXY INJECTION CRACK REPAIR	2.00	LF		\$	
1070	24879EC		STEEL REPAIR - PIER GIRDER 110	1.00	EACH		\$	
1080	24879EC		STEEL REPAIR - SPAN 127E	1.00	EACH		\$	
1090	24879EC		STEEL REPAIR - TYPE A	11.00	EACH		\$	
1100	24879EC		STEEL REPAIR - TYPE B	1.00	EACH		\$	
1110	24879EC		STEEL REPAIR - TYPE CB	4.00	EACH		\$	
1120	24879EC		STEEL REPAIR - TYPE CF	1.00	EACH		\$	
1130	24879EC		STEEL REPAIR - TYPE CS	9.00	EACH		\$	
1140	24879EC		STEEL REPAIR - TYPE CX1	1.00	EACH		\$	
1150	24879EC		STEEL REPAIR - TYPE CX2	1.00	EACH		\$	
1160	24879EC		STEEL REPAIR - TYPE MB1	37.00	EACH		\$	
1170	24879EC		STEEL REPAIR - TYPE MB2	1.00	EACH		\$	
1180	24981EC		BRIDGE CLEANING -	1.00	LS		\$	

PROPOSAL BID ITEMS

262944

Page 6 of 6

Report Date 3/19/26

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1190	24983EC		BEARING LUBRICATION	7.00	EACH		\$	
1200	26232EC		CONCRETE COATING	677.00	SQFT		\$	

Section: 0016 - 9TH STREET RAMP 1 (056B00300) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1210	22146EN		CONCRETE PATCHING REPAIR	195.00	SQFT		\$	

Section: 0017 - 9TH STREET RAMP 2 (056B00301) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1220	22146EN		CONCRETE PATCHING REPAIR	65.00	SQFT		\$	

Section: 0018 - 9TH STREET RAMP 2A (056B00299) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1230	22146EN		CONCRETE PATCHING REPAIR	15.00	SQFT		\$	

Section: 0019 - 9TH STREET RAMP 3 (056B00302) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1240	22146EN		CONCRETE PATCHING REPAIR	15.00	SQFT		\$	

Section: 0020 - 9TH STREET RAMP 4 (056B00298) - STRUCTURES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1250	22146EN		CONCRETE PATCHING REPAIR	125.00	SQFT		\$	

Section: 0021 - MOB/DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1260	02568		MOBILIZATION	1.00	LS		\$	
1270	02569		DEMOBILIZATION	1.00	LS		\$	