



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

June 25, 2025

CALL NO. 301
CONTRACT ID NO. 251109
ADDENDUM # 3

Subject: Green County, FD04 044 0068 014-019
Letting June 26, 2025

(1) Revised - Proposal Bid Items - Pages 79-82 of 82

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". The signature is written in a cursive, flowing style.

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

RM:mr
Enclosures

251109

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	26,921.00	TON		\$	
0020	00078		CRUSHED AGGREGATE SIZE NO 2	3,241.00	TON		\$	
0030	00100		ASPHALT SEAL AGGREGATE	399.00	TON		\$	
0040	00103		ASPHALT SEAL COAT	38.00	TON		\$	
0050	00190		LEVELING & WEDGING PG64-22	7,428.00	TON		\$	
0055	00212		CL2 ASPH BASE 1.00D PG64-22 (ADDED 6-25-25)	2,264.00	TON		\$	
0060	00223		CL3 ASPH BASE 0.75D PG64-22 (REVISED 6-24-25)	47,720.00	TON		\$	
0070	00388		CL3 ASPH SURF 0.38B PG64-22	22,192.00	TON		\$	
0080	02084		JPC PAVEMENT-8 IN	916.00	SQYD		\$	
0100	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	86.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0105	00014		LIME (ADDED 6-18-25)	21.70	TON		\$	
0110	00440		ENTRANCE PIPE-15 IN	204.00	LF		\$	
0120	00441		ENTRANCE PIPE-18 IN	169.00	LF		\$	
0130	00443		ENTRANCE PIPE-24 IN	48.00	LF		\$	
0140	01310		REMOVE PIPE	4.00	LF		\$	
0150	01690		FLUME INLET TYPE 1	5.00	EACH		\$	
0160	01691		FLUME INLET TYPE 2 (REVISED 6-18-25)	5.00	EACH		\$	
0175	01811		STANDARD CURB AND GUTTER MOD (ADDED 6-24-25)	3,565.00	LF		\$	
0190	01875		STANDARD HEADER CURB (REVISED 6-24-25)	358.00	LF		\$	
0195	01897		ASPHALT WEDGE CURB (ADDED 6-24-25)	1,965.00	LF		\$	
0197	02101		CEM CONC ENT PAVEMENT-8 IN (ADDED 6-24-25)	354.00	SQYD		\$	
0200	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	195.00	EACH		\$	
0210	02014		BARRICADE-TYPE III	8.00	EACH		\$	
0220	02015		CEMENT CONCRETE ISLAND	1,198.00	SQYD		\$	
0230	02200		ROADWAY EXCAVATION (REVISED 6-18-25)	7,630.00	CUYD		\$	
0240	02223		GRANULAR EMBANKMENT	6,280.00	CUYD		\$	
0250	02237		DITCHING	1,375.00	LF		\$	
0260	02360		GUARDRAIL TERMINAL SECTION NO 1	11.00	EACH		\$	
0270	02367		GUARDRAIL END TREATMENT TYPE 1	46.00	EACH		\$	
0280	02381		REMOVE GUARDRAIL	15,350.00	LF		\$	
0285	02483		CHANNEL LINING CLASS II (ADDED 6-18-25)	3,000.00	TON		\$	

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0290	02545		CLEARING AND GRUBBING GREEN: 0.85 ACRES	1.00	LS		\$	
0295	02555		CONCRETE-CLASS B (ADDED 6-24-25)	225.50	CUYD		\$	
0300	02562		TEMPORARY SIGNS	426.00	SQFT		\$	
0310	02585		EDGE KEY	1,907.00	LF		\$	
0320	02602		FABRIC-GEOTEXTILE CLASS 1	50,784.00	SQYD		\$	
0330	02607		FABRIC-GEOTEXTILE CLASS 2 FOR PIPE	1,173.00	SQYD	\$2.00	\$	\$2,346.00
0340	02650		MAINTAIN & CONTROL TRAFFIC GREEN	1.00	LS		\$	
0350	02650		MAINTAIN & CONTROL TRAFFIC TAYLOR	1.00	LS		\$	
0360	02671		PORTABLE CHANGEABLE MESSAGE SIGN	8.00	EACH		\$	
0370	02690		SAFELOADING	4.84	CUYD		\$	
0390	02726		STAKING GREEN	1.00	LS		\$	
0400	02726		STAKING TAYLOR	1.00	LS		\$	
0410	04935		TEMP SIGNAL GREEN	1.00	LS		\$	
0420	04935		TEMP SIGNAL TAYLOR	1.00	LS		\$	
0430	05950		EROSION CONTROL BLANKET	1,375.00	SQYD		\$	
0440	05952		TEMP MULCH	35,129.00	SQYD		\$	
0450	05953		TEMP SEEDING AND PROTECTION	35,129.00	SQYD		\$	
0455	05961		FERTILIZER 10-10-10 (ADDED 6-18-25)	5.50	TON		\$	
0460	05985		SEEDING AND PROTECTION	35,129.00	SQYD		\$	
0465	05997		TOPSOIL FURNISHED AND PLACED (REVISED 6-24-25)	580.00	CUYD		\$	
0470	06511		PAVE STRIPING-TEMP PAINT-6 IN	950,000.00	LF		\$	
0480	06568		PAVE MARKING-THERMO STOP BAR-24IN	48.00	LF		\$	
0490	06574		PAVE MARKING-THERMO CURV ARROW	52.00	EACH		\$	
0500	06578		PAVE MARKING-THERMO MERGE ARROW	18.00	EACH		\$	
0502	06610		INLAID PAVEMENT MARKER-MW (ADDED 6-18-25)	296.00	EACH		\$	
0504	06612		INLAID PAVEMENT MARKER-BY (ADDED 6-18-25)	1,186.00	EACH		\$	
0510	10020NS		FUEL ADJUSTMENT	143,857.00	DOLL	\$1.00	\$	\$143,857.00
0520	10030NS		ASPHALT ADJUSTMENT	277,842.00	DOLL	\$1.00	\$	\$277,842.00
0530	20430ED		SAW CUT	4,360.00	LF		\$	
0540	21289ED		LONGITUDINAL EDGE KEY	4,360.00	LF		\$	
0550	21553EN		EMBANKMENT	17,300.00	CUYD		\$	
0560	21554EN		EXCAVATION (REVISED 6-24-25)	3,690.00	CUYD		\$	
0570	21802EN		G/R STEEL W BEAM-S FACE (7 FT POST) (REVISED 6-24-25)	13,100.00	LF		\$	
0580	22520EN		PAVE MARKING-THERMO YIELD BAR-36 IN	48.00	LF		\$	
0590	22664EN		WATER BLASTING EXISTING STRIPE	225,000.00	LF		\$	
0600	23158ES505		DETECTABLE WARNINGS	285.00	SQFT		\$	
0610	23875NC		REMOVE THERMOPLASTIC ARROWS	35.00	EACH		\$	
0620	23971EC		CLEAN SLOPE	400.00	LF		\$	
0630	24115EC		ROUNDBOUT ARROW	8.00	EACH		\$	

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0635	24261EC		ISLAND CURB AND GUTTER(MODIFIED) (ADDED 6-24-25)	566.00	LF		\$	
0640	24683ED		PAVE MARKING-THERMO DOTTED LANE EXTEN	120.00	LF		\$	
0650	24955ED		REMOVE SIGNAL EQUIPMENT	2.00	EACH		\$	
0660	24995EC		PAVE STRIPING-SPRAY THERMO-6 IN W	94,378.00	LF		\$	
0670	24996EC		PAVE STRIPING-SPRAY THERMO-6 IN Y	117,071.00	LF		\$	
0675	25019EC		GROOVE FOR PAVE STRIPING - 7 IN (ADDED 6-18-25)	19,974.00	LF		\$	
0680	25090EC		SINUSOIDAL RUMBLE STRIPS	143,484.00	LF		\$	
0690	26248EC		ELECTRONIC DELIVERY MGMT SYSTEM - AGG	1.00	LS		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0700	00462		CULVERT PIPE-18 IN	18.00	LF		\$	
0710	00464		CULVERT PIPE-24 IN	45.00	LF		\$	
0720	01204		PIPE CULVERT HEADWALL-18 IN	1.00	EACH		\$	
0730	01208		PIPE CULVERT HEADWALL-24 IN	2.00	EACH		\$	
0740	23497EC		REMOVE CULVERT PIPE HEADWALL	3.00	EACH		\$	

Section: 0004 - SIGNALIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0750	24955ED		REMOVE SIGNAL EQUIPMENT	2.00	EACH		\$	

Section: 0005 - LIGHTING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0760	04701		POLE 40 FT MTG HT	26.00	EACH		\$	
0770	04722		BRACKET 8 FT	12.00	EACH		\$	
0780	04723		BRACKET 10 FT	4.00	EACH		\$	
0790	04724		BRACKET 12 FT	10.00	EACH		\$	
0800	04740		POLE BASE	26.00	EACH		\$	
0810	04750		TRANSFORMER BASE	26.00	EACH		\$	
0820	04761		LIGHTING CONTROL EQUIPMENT	2.00	EACH		\$	
0830	04780		FUSED CONNECTOR KIT	52.00	EACH		\$	
0840	04820		TRENCHING AND BACKFILLING	3,225.00	LF		\$	
0850	04832		WIRE-NO. 12	4,075.00	LF		\$	
0860	04873		POLE 45 FT WOODEN	2.00	EACH		\$	
0870	04940		REMOVE LIGHTING	1.00	LS		\$	
0880	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	4.00	EACH		\$	
0890	20454NS835		TEMPORARY LIGHTING GREEN	1.00	LS		\$	
0900	20454NS835		TEMPORARY LIGHTING TAYLOR	1.00	LS		\$	

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PROPOSAL BID ITEMS

Report Date 6/25/25

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0910	21543EN		BORE AND JACK CONDUIT	670.00	LF		\$	
0920	23778EC		WIRE-NO. 10	6,175.00	LF		\$	
0930	24589ED		LED LUMINAIRE	26.00	EACH		\$	
0940	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80	3,060.00	LF		\$	
0950	24901EC		PVC CONDUIT-2 IN-SCHEDULE 80	965.00	LF		\$	

Section: 0006 - LANDSCAPING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0960	20000ES724		TREE REDBUD 7'1/2" CALIPER B&B	6.00	EACH		\$	
0970	20001ES724		SHRUB BRANYWINE VIBURNUM 5'-6' B&B	9.00	EACH		\$	
0980	20001ES724		SHRUB GOLD COAST JUNIPER 2'-3' B&B	27.00	EACH		\$	
0990	20001ES724		SHRUB HONEY MAID HOLLY 6'-8' B&B	3.00	EACH		\$	
1000	20001ES724		SHRUB SHORE JUNIPER	66.00	EACH		\$	
1010	20001ES724		SHRUB WINTERBERRY 3'-5' B&B	24.00	EACH		\$	
1020	23646EC		CONTAINER PLANTS CATMINT #3	63.00	EACH		\$	
1030	23646EC		CONTAINER PLANTS LITTLE BLUE STEM #3	27.00	EACH		\$	
1040	23646EC		CONTAINER PLANTS STRAWBERRY CANDY DAY LILY #3	111.00	EACH		\$	
1050	26257EC		DECORATIVE ROCK BLACK LAVA ROCK 3" DEEP	3,000.00	SQFT		\$	

Section: 0007 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
1060	02568		MOBILIZATION	1.00	LS		\$	
1070	02569		DEMOBILIZATION	1.00	LS		\$	