



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

www.transportation.ky.gov/

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

January 20, 2022

CALL NO. 325
CONTRACT ID NO. 222156
ADDENDUM # 1

Subject: Jefferson County, FD05 056 0146 000-003
Letting January 27, 2022

(1) Revised - Proposal Bid Items - Pages 122-123 of 123

Proposal revisions are available at <http://transportation.ky.gov/Construction-Procurement/>.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

Rachel Mills,

A handwritten signature in black ink that reads "Rachel Mills". The signature is written in a cursive style with a large, stylized "R" and "M".

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

RM:mr
Enclosures

JEFFERSON COUNTY
FD05 056 0146 000-003
222156

PROPOSAL BID ITEMS

Report Date 1/20/22

Page 1 of 2

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	514.00	TON		\$	
0020	01709		ADJUST CATCH BASIN	1.00	EACH		\$	
0030	01792		ADJUST MANHOLE	2.00	EACH		\$	
0040	01811		STANDARD CURB AND GUTTER MOD	85.00	LF		\$	
0050	23839EC		REMOVE CONCRETE MEDIAN (REVISED 1-20-2022)	75.00	SQYD		\$	
0060	02478		CAP INLET	2.00	SQYD		\$	
0070	02562		TEMPORARY SIGNS	770.00	SQFT		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0110	02677		ASPHALT PAVE MILLING & TEXTURING	4,690.00	TON		\$	
0120	02720		SIDEWALK-4 IN CONCRETE	60.00	SQYD		\$	
0130	02775		ARROW PANEL	4.00	EACH		\$	
0140	03247		REPAIR BLOWUP	252.00	SQYD		\$	
0150	04792		CONDUIT-1 IN (TRAFFIC)	80.00	LF		\$	
0160	04793		CONDUIT-1 1/4 IN (PLANNING)	35.00	LF		\$	
0170	04795		CONDUIT-2 IN (PLANNING)	10.00	LF		\$	
0180	04811		ELECTRICAL JUNCTION BOX TYPE B (TRAFFIC)	6.00	EACH		\$	
0190	04820		TRENCHING AND BACKFILLING (PLANNING)	40.00	LF		\$	
0200	04820		TRENCHING AND BACKFILLING (TRAFFIC)	200.00	LF		\$	
0210	04830		LOOP WIRE (PLANNING)	1,750.00	LF		\$	
0220	04830		LOOP WIRE (TRAFFIC)	4,180.00	LF		\$	
0230	04850		CABLE-NO. 14/1 PAIR (TRAFFIC)	1,525.00	LF		\$	
0240	04895		LOOP SAW SLOT AND FILL (PLANNING)	300.00	LF		\$	
0250	04895		LOOP SAW SLOT AND FILL (TRAFFIC)	1,655.00	LF		\$	
0260	04960		REMOVE AND REPLACE SIDEWALK (TRAFFIC)	2.00	SQYD		\$	
0270	06510		PAVE STRIPING-TEMP PAINT-4 IN	53,000.00	LF		\$	
0280	06515		PAVE STRIPING-PERM PAINT-6 IN	89,500.00	LF		\$	
0290	06517		PAVE STRIPING-PERM PAINT-12 IN	700.00	LF		\$	
0300	06542		PAVE STRIPING-THERMO-6 IN W	375.00	LF		\$	
0310	06543		PAVE STRIPING-THERMO-6 IN Y	180.00	LF		\$	
0320	06565		PAVE MARKING-THERMO X-WALK-6 IN	674.00	LF		\$	
0330	06568		PAVE MARKING-THERMO STOP BAR-24IN	208.00	LF		\$	
0340	06569		PAVE MARKING-THERMO CROSS-HATCH	180.00	SQFT		\$	
0350	06574		PAVE MARKING-THERMO CURV ARROW	60.00	EACH		\$	
0360	06576		PAVE MARKING-THERMO ONLY	4.00	EACH		\$	
0370	06600		REMOVE PAVEMENT MARKER TYPE V	310.00	EACH		\$	

PROPOSAL BID ITEMS

Page 2 of 2

Report Date 1/20/22

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0380	10020NS		FUEL ADJUSTMENT	8,100.00	DOLL	\$1.00	\$	\$8,100.00
0390	10030NS		ASPHALT ADJUSTMENT	20,346.00	DOLL	\$1.00	\$	\$20,346.00
0400	20071EC		JOINT ADHESIVE	28,000.00	LF		\$	
0410	20359NN		GALVANIZED STEEL CABINET	1.00	EACH		\$	
0420	20360ES818		WOOD POST (PLANNING)	2.00	EACH		\$	
0430	20391NS835		ELECTRICAL JUNCTION BOX TYPE A	1.00	EACH		\$	
0440	20782NS714		PAVE MARKING THERMO-BIKE	22.00	EACH		\$	
0450	21417ES717		PAVE MARK THERMO CONE CAP-SOLID YELLOW	25.00	SQFT		\$	
0460	22906ES403		CL3 ASPH SURF 0.38A PG64-22	4,690.00	TON		\$	
0470	23158ES505		DETECTABLE WARNINGS (NEW)	34.00	SQFT		\$	
0480	23625EC		PAVE MARK THERMO-6 IN W CAT TRAXX	86.00	LF		\$	
0490	24386EC		PAVE MARKING THERMO-BIKE LANE ARROW	22.00	EACH		\$	
0500	24899EC		PAVE MARKING-THERMO ELONG ROUTE SHIELD	2.00	EACH		\$	
0510	24900EC		PVC CONDUIT-1 1/4 IN-SCHEDULE 80 (TRAFFIC)	200.00	LF		\$	
0520	24963ED		LOOP TEST (TRAFFIC)	12.00	EACH		\$	
0530	24970EC		ASPHALT MATERIAL FOR TACK NON- TRACKING	29.00	TON		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0540	02569		DEMOBILIZATION	1.00	LS		\$	