



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

October 29, 2024

CALL NO. 334  
CONTRACT ID NO. 242906  
ADDENDUM # 1

Subject: Marion County, FE02 078 1195 B000053N  
Letting November 14, 2024

(1) Added - Bid Item 00212 CL2 ASPH BASE 1.00D PG64-22 - Page 71 of 71

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**

242906

Page 1 of 1

Report Date 10/29/24

**Section: 0001 - PAVING**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	140.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	2.75	TON		\$	
0030	00103		ASPHALT SEAL COAT	.40	TON		\$	
0040	00190		LEVELING & WEDGING PG64-22	15.00	TON		\$	
0050	00301		CL2 ASPH SURF 0.38D PG64-22	30.00	TON		\$	
0055	00212		CL2 ASPH BASE 1.00D PG64-22 (ADDED 10/29/2024)	100.00	TON		\$	
0060	00356		ASPHALT MATERIAL FOR TACK	2.32	TON		\$	

**Section: 0002 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	6.00	EACH		\$	
0080	02014		BARRICADE-TYPE III	6.00	EACH		\$	
0090	02351		GUARDRAIL-STEEL W BEAM-S FACE	100.00	LF		\$	
0100	02391		GUARDRAIL END TREATMENT TYPE 4A	4.00	EACH		\$	
0110	02562		TEMPORARY SIGNS	169.00	SQFT		\$	
0120	02585		EDGE KEY	72.00	LF		\$	
0130	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0140	02731		REMOVE STRUCTURE	1.00	LS		\$	
0150	06514		PAVE STRIPING-PERM PAINT-4 IN	312.00	LF		\$	
0160	20191ED		OBJECT MARKER TY 3	4.00	EACH		\$	

**Section: 0003 - BRIDGE - 078B00053N**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0170	03299		ARMORED EDGE FOR CONCRETE	48.20	LF		\$	
0180	08002		STRUCTURE EXCAV-SOLID ROCK	80.00	CUYD		\$	
0190	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0200	08100		CONCRETE-CLASS A	160.00	CUYD		\$	
0210	08104		CONCRETE-CLASS AA	20.30	CUYD		\$	
0220	08150		STEEL REINFORCEMENT	13,318.00	LB		\$	
0230	08151		STEEL REINFORCEMENT-EPOXY COATED	2,383.00	LB		\$	
0240	08662		PRECAST PC BOX BEAM CB17-48	288.00	LF		\$	
0250	23378EC		CONCRETE SEALING	2,406.00	SQFT		\$	
0260	25017ED		RAIL SYSTEM SIDE MOUNTED MGS	81.30	LF		\$	

**Section: 0004 - DEMOBILIZATION**

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