



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

April 22, 2025

CALL NO. 408
CONTRACT ID NO. 252973
ADDENDUM # 1

Subject: Spencer-Jefferson Counties, 121GR25M049
Letting April 24, 2025

(1) Revised - Proposal Bid Items - Pages 74-75 of 75

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 cursive script that reads "Rachel Mills".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

Report Date 4/22/25

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Section: 0001 - MAINTENANCE OF TRAFFIC - 108B00033N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	149.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 108B00033N	1.00	LS		\$	
0030	02653		LANE CLOSURE	2.00	EACH		\$	
0040	04933		TEMP SIGNAL 2 PHASE	1.00	EACH		\$	
0050	06549		PAVE STRIPING-TEMP REM TAPE-B	1,000.00	LF		\$	
0060	06550		PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF		\$	
0070	06551		PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF		\$	

Section: 0002 - MAINTENANCE OF TRAFFIC - 056B00138N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0080	02014		BARRICADE-TYPE III	4.00	EACH		\$	
0085	02650		MAINTAIN & CONTROL TRAFFIC (ADDED 4-22-2025)	1.00	LS		\$	

Section: 0003 - MAINTENANCE OF TRAFFIC - 056B00229N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02562		TEMPORARY SIGNS	268.00	SQFT		\$	
0100	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 056B00229N	1.00	LS		\$	
0110	02653		LANE CLOSURE	7.00	EACH		\$	
0120	02654		TRUCK MOUNTED ATTENUATOR	2.00	EACH		\$	
0130	02775		ARROW PANEL	2.00	EACH		\$	
0140	25075EC		QUEUE PROTECTION VEHICLE	40.00	HOURL		\$	
0150	25117EC		FURNISH QUEUE PROTECTION VEHICLES	.50	MONT		\$	
0160	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	.25	MONT		\$	
0170	26137EC		QUEUE WARNING PCMS	.75	MONT		\$	
0180	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	.75	MONT		\$	

Section: 0004 - BRIDGES - 056B00138N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0190	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0200	22146EN		CONCRETE PATCHING REPAIR	10.00	SQFT		\$	
0210	24981EC		BRIDGE CLEANING -	1.00	LS		\$	
0220	24982EC		CONCRETE COATING -	1.00	LS		\$	
0230	25015EC		FRP WRAP	106.00	SQFT		\$	

PROPOSAL BID ITEMS

Report Date 4/22/25

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Section: 0005 - BRIDGES - 056B00229N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0250	21969NN		BEARING REPLACEMENT	6.00	EACH		\$	
0260	22146EN		CONCRETE PATCHING REPAIR	36.00	SQFT		\$	
0270	23386EC		JOINT SEAL REPLACEMENT	216.40	LF		\$	
0280	25015EC		FRP WRAP	180.00	SQFT		\$	

Section: 0006 - BRIDGES - 108B00033N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0290	03299		ARMORED EDGE FOR CONCRETE	90.40	LF		\$	
0300	03300		ELIMINATE TRANSVERSE JOINT	90.40	LF		\$	
0310	06514		PAVE STRIPING-PERM PAINT-4 IN	12.00	LF		\$	
0320	08150		STEEL REINFORCEMENT	1,200.00	LB		\$	
0330	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0340	21969NN		BEARING REPLACEMENT	14.00	EACH		\$	
0350	22146EN		CONCRETE PATCHING REPAIR	378.00	SQFT		\$	
0360	25015EC		FRP WRAP	1,820.00	SQFT		\$	

Section: 0007 - DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0370	02569		DEMOBILIZATION	1.00	LS		\$	