



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

December 1, 2022

CALL NO. 104
CONTRACT ID NO. 225249
ADDENDUM # 1

Subject: SPENCER COUNTY, STP BRZ 9030 (340)
Letting December 8, 2022

(1) Revised -Proposal Bid Items - Page 131 of 131

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".

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

RM:mr
Enclosures

PROPOSAL BID ITEMS

225249

Page 1 of 1

Report Date 12/1/22

Section: 0001 - BRIDGE - 108B00042N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02223		GRANULAR EMBANKMENT	50.00	CUYD		\$	
0020	02383		REMOVE & RESET GUARDRAIL	100.00	LF		\$	
0030	02399		EXTRA LENGTH GUARDRAIL POST	24.00	EACH		\$	
0040	02545		CLEARING AND GRUBBING APPROX LESS THAN 1 ACRE	1.00	LS		\$	
0050	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0060	02726		STAKING	1.00	LS		\$	
0065	02731		REMOVE STRUCTURE (ADDED 12-1-22)	1.00	LS		\$	
0070	03299		ARMORED EDGE FOR CONCRETE	48.00	LF		\$	
0080	03304		BRIDGE OVERLAY APPROACH PAVEMENT	450.00	SQYD		\$	
0090	06543		PAVE STRIPING-THERMO-6 IN Y	1,200.00	LF		\$	
0100	08002		STRUCTURE EXCAV-SOLID ROCK	15.00	CUYD		\$	
0110	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0120	08019		CYCLOPEAN STONE RIP RAP	249.00	TON		\$	
0130	08033		TEST PILES	73.00	LF		\$	
0140	08039		PRE-DRILLING FOR PILES	200.00	LF		\$	
0150	08046		PILES-STEEL HP12X53	330.00	LF		\$	
0160	08100		CONCRETE-CLASS A	141.90	CUYD		\$	
0170	08104		CONCRETE-CLASS AA	58.90	CUYD		\$	
0180	08151		STEEL REINFORCEMENT-EPOXY COATED	15,597.00	LB		\$	
0190	08664		PRECAST PC BOX BEAM CB27-48	696.00	LF		\$	
0200	21415ND		EROSION CONTROL	1.00	LS		\$	
0210	21741NC		MAINTAIN & CONTROL TRAFFIC	1.00	EACH		\$	
0220	23378EC		CONCRETE SEALING	5,805.00	SQFT		\$	
0230	25017ED		RAIL SYSTEM SIDE MOUNTED MGS	232.17	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	02569		DEMOBILIZATION	1.00	LS		\$	