



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET

[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

September 21, 2021

CALL NO. 353  
CONTRACT ID NO. 212609  
ADDENDUM # 1

Subject: Jefferson County, FE02 056 0265 B00088N  
Letting September 24, 2021

(1) Revised - Proposal Bid Items - Page 45 of 45

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**

Report Date 9/21/21

**Section: 0001 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0020	02562		TEMPORARY SIGNS	149.00	SQFT		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 056B00088N	1.00	LS		\$	
0040	02653		LANE CLOSURE	2.00	EACH		\$	
0050	02671		PORTABLE CHANGEABLE MESSAGE SIGN	1.00	EACH		\$	
0060	02726		STAKING	1.00	LS		\$	
0070	02775		ARROW PANEL	1.00	EACH		\$	
0090	02900		INSTALL TEMP CRASH CUSHION	1.00	EACH		\$	
0100	02998		MASONRY COATING	83.80	SQYD		\$	
0110	03171		CONCRETE BARRIER WALL TYPE 9T	400.00	LF		\$	
0120	06515		PAVE STRIPING-PERM PAINT-6 IN	72.00	LF		\$	
0130	06549		PAVE STRIPING-TEMP REM TAPE-B	500.00	LF		\$	
0140	06550		PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF		\$	
0150	06551		PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF		\$	
0160	08104		CONCRETE-CLASS AA	43.10	CUYD		\$	
0170	08140		MECHANICAL REINF COUPLER #5 EPOXY COATED	276.00	EACH		\$	
0180	08151		STEEL REINFORCEMENT-EPOXY COATED	11,724.00	LB		\$	
0190	08160		STRUCTURAL STEEL 056B00088N	1.00	LS		\$	
0200	08170		SHEAR CONNECTORS	1.00	LS		\$	
0210	08301		REMOVE SUPERSTRUCTURE	1.00	LS		\$	
0220	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0230	08549		BLAST CLEANING	41.00	SQYD		\$	
0240	23331EC		EPOXY-URETHANE WATERPROOFING	1,085.00	SQFT		\$	

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0250	02569		DEMOBILIZATION	1.00	LS		\$	