



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

September 27, 2023

CALL NO. 201
CONTRACT ID NO. 232956
ADDENDUM # 3

Subject: Campbell County, 019GR23M060
Letting September 28, 2023

- (1) Revised - Material Summary - Pages 80-81 of 162
- (2) Revised - Proposal Bid Items - Pages 161-162 of 162

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

MATERIAL SUMMARY

CONTRACT ID: 232956

019GR23M060

MB01904712301

DANIEL CARTER BEARD BRIDGE SB (I-471) BRIDGE 019B00039L OVER OHIO RIVER AT MP 04.89 BRIDGE REPAIR MISCELLANEOUS WORK.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0010	08434	CLEAN & PAINT STRUCTURAL STEEL	1.00	LS
0015	20544NC	JACK AND SUPPORT BEAM ENDS	6.00	EACH
0020	21969NN	BEARING REPLACEMENT - EXPANSION	36.00	EACH
0025	21969NN	BEARING REPLACEMENT - FIXED	16.00	EACH
0030	23171EC	CONCRETE REPAIR - PIER 9 BEARING PEDESTALS	1.00	LS
0035	23386EC	JOINT SEAL REPLACEMENT	308.00	LF
0040	23580EC	HANDRAIL CONNECTION REPAIR	1.00	EACH
0045	24879EC	STEEL REPAIR - ARCH HATCH DOOR	4.00	EACH
0050	24879EC	STEEL REPAIR - BIRD SCREENS	46.00	EACH
0055	24879EC	STEEL REPAIR - TIE CHORD COVERS	46.00	EACH
0060	24981EC	BRIDGE CLEANING - APPLIES TO 019B00039L	1.00	LS
0065	24982EC	CONCRETE COATING - APPLIES TO 019B00039L	1.00	LS
0070	02568	MOBILIZATION	1.00	LS
0075	02569	DEMOBILIZATION	1.00	LS

MATERIAL SUMMARY

CONTRACT ID: 232956

019GR23M060

MB01904712302

DANIEL CARTER BEARD BRIDGE NB (I-471) BRIDGE 019B00039R OVER OHIO RIVER AT MP 04.89 BRIDGE REPAIR MISCELLANEOUS WORK.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0080	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0085	08434	CLEAN & PAINT STRUCTURAL STEEL	1.00	LS
0090	20544NC	JACK AND SUPPORT BEAM ENDS	6.00	EACH
0095	21969NN	BEARING REPLACEMENT - EXPANSION	36.00	EACH
0100	21969NN	BEARING REPLACEMENT - FIXED	16.00	EACH
0105	23171EC	CONCRETE REPAIR - PIER 9 BEARING PEDESTALS	1.00	LS
0110	23386EC	JOINT SEAL REPLACEMENT	308.00	LF
0115	24879EC	STEEL REPAIR - ARCH HATCH DOOR	4.00	EACH
0120	24879EC	STEEL REPAIR - BIRD SCREENS	46.00	EACH
0125	24879EC	STEEL REPAIR - TIE CHORD COVERS	46.00	EACH
0130	24981EC	BRIDGE CLEANING - APPLIES TO 019B00039R	1.00	LS
0135	24982EC	CONCRETE COATING - APPLIES TO 019B00039R	1.00	LS
0140	25075EC	QUEUE PROTECTION VEHICLE	336.00	hour
0145	25117EC	FURNISH QUEUE PROTECTION VEHICLES	3.00	MONTH
0150	26136EC	PORTABLE QUEUE WARNING ALERT SYSTEM	3.00	MONTH
0155	26137EC	QUEUE WARNING PCMS	9.00	MONTH
0160	26138EC	QUEUE WARNING PORTABLE RADAR SENSORS	9.00	MONTH
0165	02568	MOBILIZATION	1.00	LS
0170	02569	DEMOBILIZATION	1.00	LS
0175	02671	PORTABLE CHANGEABLE MESSAGE SIGN - (ADDED 9-27-23)	3.00	EACH

PROPOSAL BID ITEMS

232956

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Report Date 9/27/23

Section: 0001 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0020	08434		CLEAN & PAINT STRUCTURAL STEEL	1.00	LS		\$	
0030	20544NC		JACK AND SUPPORT BEAM ENDS	6.00	EACH		\$	
0040	21969NN		BEARING REPLACEMENT EXPANSION	36.00	EACH		\$	
0050	21969NN		BEARING REPLACEMENT FIXED	16.00	EACH		\$	
0060	23171EC		CONCRETE REPAIR PIER 9 BEARING PEDESTALS	1.00	LS		\$	
0070	23386EC		JOINT SEAL REPLACEMENT	308.00	LF		\$	
0080	23580EC		HANDRAIL CONNECTION REPAIR	1.00	EACH		\$	
0090	24879EC		STEEL REPAIR ARCH HATCH DOOR	4.00	EACH		\$	
0100	24879EC		STEEL REPAIR BIRD SCREENS	46.00	EACH		\$	
0110	24879EC		STEEL REPAIR TIE CHORD COVERS	46.00	EACH		\$	
0120	24981EC		BRIDGE CLEANING APPLIES TO 019B00039L	1.00	LS		\$	
0130	24982EC		CONCRETE COATING APPLIES TO 019B00039L	1.00	LS		\$	

Section: 0002 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0140	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0145	02671		PORTABLE CHANGEABLE MESSAGE SIGN (ADDED 9-27-23)	3.00	EACH		\$	
0150	08434		CLEAN & PAINT STRUCTURAL STEEL	1.00	LS		\$	
0160	20544NC		JACK AND SUPPORT BEAM ENDS	6.00	EACH		\$	
0170	21969NN		BEARING REPLACEMENT EXPANSION	36.00	EACH		\$	
0180	21969NN		BEARING REPLACEMENT FIXED	16.00	EACH		\$	
0190	23171EC		CONCRETE REPAIR PIER 9 BEARING PEDESTALS	1.00	LS		\$	
0200	23386EC		JOINT SEAL REPLACEMENT	308.00	LF		\$	
0210	24879EC		STEEL REPAIR ARCH HATCH DOOR	4.00	EACH		\$	
0220	24879EC		STEEL REPAIR BIRD SCREENS	46.00	EACH		\$	
0230	24879EC		STEEL REPAIR TIE CHORD COVERS	46.00	EACH		\$	
0240	24981EC		BRIDGE CLEANING APPLIES TO 019B00039R	1.00	LS		\$	
0250	24982EC		CONCRETE COATING APPLIES TO 019B00039R	1.00	LS		\$	
0260	25075EC		QUEUE PROTECTION VEHICLE	336.00	HOUR		\$	
0270	25117EC		FURNISH QUEUE PROTECTION VEHICLES	3.00	MONT		\$	
0280	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	3.00	MONT		\$	

PROPOSAL BID ITEMS

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Report Date 9/27/23

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0290	26137EC		QUEUE WARNING PCMS	9.00	MONT		\$	
0300	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	9.00	MONT		\$	

Section: 0003 - MOBILIZATION/DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0310	02568		MOBILIZATION	1.00	LS		\$	
0320	02569		DEMOBILIZATION	1.00	LS		\$	