



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

August 23, 2023

CALL NO. 202
CONTRACT ID NO. 232989
ADDENDUM # 1

Subject: Franklin County, 037GR23M054
Letting August 24, 2023

- (1) Revised - Material Summary - Pages 95-96 of 172
- (2) Revised - Proposal Bid Items - Pages 171-172 of 172

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: 232989

037GR23M054

MB03700642301

LOUISVILLE-LEXINGTON ROAD (I-64) BRIDGE 037B00052L OVER KENTUCKY RIVER AND KY 1263 AT MP 55.40
BRIDGE REPAIR MISCELLANEOUS WORK.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02562	TEMPORARY SIGNS	96.00	SQFT
0010	02650	MAINTAIN & CONTROL TRAFFIC - APPLIES TO 037B00052L	1.00	LS
0015	02671	PORTABLE CHANGEABLE MESSAGE SIGN	5.00	EACH
0020	25075EC	QUEUE PROTECTION VEHICLE	360.00	HOUR
0025	25117EC	FURNISH QUEUE PROTECTION VEHICLES	1.50	MONT
0030	26136EC	PORTABLE QUEUE WARNING ALERT SYSTEM	5.50	MONT
0035	26137EC	QUEUE WARNING PCMS	44.00	MONT
0040	26138EC	QUEUE WARNING PORTABLE RADAR SENSORS	44.00	MONT
0045	03300	ELIMINATE TRANSVERSE JOINT	60.00	LF
0050	08150	STEEL REINFORCEMENT	1,200.00	LB
0055	22146EN	CONCRETE PATCHING REPAIR	25.00	SQFT
0060	23386EC	JOINT SEAL REPLACEMENT	30.00	LF
0065	23744EC	EPOXY INJECTION CRACK REPAIR	150.00	LF
0070	24409EC	DRILL HOLES IN STEEL MEMBERS - CA3	1.00	EACH
0075	24879EC	STEEL REPAIR - FLOOR BEAM - FB1	20.00	EACH
0080	24879EC	STEEL REPAIR - FLOORBEAM REPAIR - FB2	6.00	EACH
0085	24879EC	STEEL REPAIR - STRINGER REPAIR - SE1	11.00	EACH
0090	24879EC	STEEL REPAIR - STRINGER REPAIR - SE2	2.00	EACH
0095	24879EC	STEEL REPAIR - STRINGER REPAIR - SMS	30.00	EACH
0100	24879EC	STEEL REPAIR - STRINGER REPAIR - SRS REVISED (8-23-23)	20.00	EACH
0105	24982EC	CONCRETE COATING - APPROXIMATE 2938 SF	1.00	LS
0110	02568	MOBILIZATION	1.00	LS
0115	02569	DEMOBILIZATION	1.00	LS

MATERIAL SUMMARY

CONTRACT ID: 232989

037GR23M054

MB03700642302

LOUISVILLE-LEXINGTON ROAD (I-64) BRIDGE 037B00052R OVER KENTUCKY RIVER AND KY 1263 AT MP 55.46 BRIDGE REPAIR MISCELLANEOUS WORK.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0120	02562	TEMPORARY SIGNS	96.00	SQFT
0125	02650	MAINTAIN & CONTROL TRAFFIC - APPLIES TO 037B00052R	1.00	LS
0130	02671	PORTABLE CHANGEABLE MESSAGE SIGN	5.00	EACH
0135	25075EC	QUEUE PROTECTION VEHICLE	360.00	HOUR
0140	25117EC	FURNISH QUEUE PROTECTION VEHICLES	1.50	MONT
0145	26136EC	PORTABLE QUEUE WARNING ALERT SYSTEM	5.50	MONT
0150	26137EC	QUEUE WARNING PCMS	44.00	MONT
0155	26138EC	QUEUE WARNING PORTABLE RADAR SENSORS	44.00	MONT
0160	03300	ELIMINATE TRANSVERSE JOINT	60.00	LF
0165	08150	STEEL REINFORCEMENT	1,200.00	LB
0170	21650NN	BOLT/RIVET REPLACEMENT - RB1	2.00	EACH
0175	22146EN	CONCRETE PATCHING REPAIR	100.00	SQFT
0180	23386EC	JOINT SEAL REPLACEMENT	30.00	LF
0185	23744EC	EPOXY INJECTION CRACK REPAIR	50.00	LF
0190	24409EC	DRILL HOLES IN STEEL MEMBERS - CA1	1.00	EACH
0195	24409EC	DRILL HOLES IN STEEL MEMBERS - CA2	1.00	EACH
0200	24879EC	STEEL REPAIR - FLOOR BEAM - FB1	20.00	EACH
0205	24879EC	STEEL REPAIR - FLOORBEAM REPAIR - FB2	6.00	EACH
0210	24879EC	STEEL REPAIR - STRINGER REPAIR - SE1	11.00	EACH
0215	24879EC	STEEL REPAIR - STRINGER REPAIR - SE2	2.00	EACH
0220	24879EC	STEEL REPAIR - STRINGER REPAIR - SMS	30.00	EACH
0225	24879EC	STEEL REPAIR - STRINGER REPAIR - SRS (REVISED 8-23-23)	20.00	EACH
0230	24982EC	CONCRETE COATING - APPROXIMATE 2938 SF	1.00	LS
0235	02568	MOBILIZATION	1.00	LS
0240	02569	DEMOBILIZATION	1.00	LS

PROPOSAL BID ITEMS

Report Date 8/23/23

Section: 0001 - TRAFFIC CONTROL

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	192.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 037B00052L	1.00	LS		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 037B00052R	1.00	LS		\$	
0040	02671		PORTABLE CHANGEABLE MESSAGE SIGN	10.00	EACH		\$	
0050	25075EC		QUEUE PROTECTION VEHICLE	720.00	HOUR		\$	
0060	25117EC		FURNISH QUEUE PROTECTION VEHICLES	3.00	MONT		\$	
0070	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM	11.00	MONT		\$	
0080	26137EC		QUEUE WARNING PCMS	88.00	MONT		\$	
0090	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS	88.00	MONT		\$	

Section: 0002 - BRIDGES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	03300		ELIMINATE TRANSVERSE JOINT	60.00	LF		\$	
0110	08150		STEEL REINFORCEMENT	1,200.00	LB		\$	
0120	22146EN		CONCRETE PATCHING REPAIR	25.00	SQFT		\$	
0130	23386EC		JOINT SEAL REPLACEMENT	30.00	LF		\$	
0140	23744EC		EPOXY INJECTION CRACK REPAIR	150.00	LF		\$	
0150	24409EC		DRILL HOLES IN STEEL MEMBERS CA3	1.00	EACH		\$	
0160	24879EC		STEEL REPAIR FLOOR BEAM - FB1	20.00	EACH		\$	
0170	24879EC		STEEL REPAIR FLOORBEAM REPAIR - FB2	6.00	EACH		\$	
0180	24879EC		STEEL REPAIR STRINGER REPAIR - SE1	11.00	EACH		\$	
0190	24879EC		STEEL REPAIR STRINGER REPAIR - SE2	2.00	EACH		\$	
0200	24879EC		STEEL REPAIR STRINGER REPAIR - SMS	30.00	EACH		\$	
0210	24879EC		STEEL REPAIR STRINGER REPAIR - SRS REVISED (8-23-23)	20.00	EACH		\$	
0220	24982EC		CONCRETE COATING APPROXIMATE 2938 SF	1.00	LS		\$	

Section: 0003 - BRIDGES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0230	03300		ELIMINATE TRANSVERSE JOINT	60.00	LF		\$	
0240	08150		STEEL REINFORCEMENT	1,200.00	LB		\$	
0250	21650NN		BOLT/RIVET REPLACEMENT RB1	2.00	EACH		\$	
0260	22146EN		CONCRETE PATCHING REPAIR	100.00	SQFT		\$	

PROPOSAL BID ITEMS

Report Date 8/23/23

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0270	23386EC		JOINT SEAL REPLACEMENT	30.00	LF		\$	
0280	23744EC		EPOXY INJECTION CRACK REPAIR	50.00	LF		\$	
0290	24409EC		DRILL HOLES IN STEEL MEMBERS CA1	1.00	EACH		\$	
0300	24409EC		DRILL HOLES IN STEEL MEMBERS CA2	1.00	EACH		\$	
0310	24879EC		STEEL REPAIR FLOOR BEAM - FB1	20.00	EACH		\$	
0320	24879EC		STEEL REPAIR FLOORBEAM REPAIR - FB2	6.00	EACH		\$	
0330	24879EC		STEEL REPAIR STRINGER REPAIR - SE1	11.00	EACH		\$	
0340	24879EC		STEEL REPAIR STRINGER REPAIR - SE2	2.00	EACH		\$	
0350	24879EC		STEEL REPAIR STRINGER REPAIR - SMS	30.00	EACH		\$	
0360	24879EC		STEEL REPAIR STRINGER REPAIR - SRS (REVISED 8-23-23)	20.00	EACH		\$	
0370	24982EC		CONCRETE COATING APPROXIMATE 2938 SF	1.00	LS		\$	

Section: 0004 - MOB/DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0380	02568		MOBILIZATION	1.00	LS		\$	
0390	02569		DEMOBILIZATION	1.00	LS		\$	