



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

October 9, 2023

CALL NO. 409
CONTRACT ID NO. 232903
ADDENDUM # 1

Subject: Montgomery - Powell County, 099GR23M064
Letting October 26, 2023

Revised - Material Summary Pg.40-41 of 59
Revised - Proposal Bid Items Pg. 58-59 of 59

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:ce
Enclosures

MATERIAL SUMMARY

CONTRACT ID: 232903

099GR23M064

MB09900152301

KY 15 (MAIN STREET) BRIDGE 099B00044N OVER BERT T COMBS MOUNTAIN PARKWAY AT MP 04.10
 BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0165	02003	RELOCATE TEMP CONC BARRIER	1,860.00	LF
0170	02562	TEMPORARY SIGNS	144.00	SQFT
0180	02653	LANE CLOSURE	4.00	EACH
0185	02775	ARROW PANEL	1.00	EACH
0190	02898	RELOCATE CRASH CUSHION	3.00	EACH
0195	03171	CONCRETE BARRIER WALL TYPE 9T	620.00	LF
0200	03304	BRIDGE OVERLAY APPROACH PAVEMENT	333.40	SQYD
0205	06514	PAVE STRIPING-PERM PAINT-4 IN	1,600.00	LF
0210	06549	PAVE STRIPING-TEMP REM TAPE-B	1,000.00	LF
0215	06550	PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF
0220	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0225	08504	EPOXY SAND SLURRY	163.00	SQYD
0230	08510	REM EPOXY BIT FOREIGN OVERLAY	1,293.50	SQYD
0235	08526	CONC CLASS M FULL DEPTH PATCH	5.40	CUYD
0240	08534	CONCRETE OVERLAY-LATEX	53.90	CUYD
0245	08549	BLAST CLEANING	1,456.30	SQYD
0250	20738NS112	TEMP CRASH CUSHION	1.00	EACH
0255	23386EC	JOINT SEAL REPLACEMENT	162.20	LF
0260	24094EC	PARTIAL DEPTH PATCHING	37.00	CUYD
0265	02569	DEMOBILIZATION	1.00	LS
0270	02650	MAINTAIN & CONTROL TRAFFIC - - APPLIES TO 099B00044N (REVISED 10-9-2023)	1.00	LS

MATERIAL SUMMARY

CONTRACT ID: 232903

099GR23M064

MB09990002301

BERT T COMBS MOUNTAIN PARKWAY (KY 9000) BRIDGE 099B00024R OVER RED RIVER AT MP 18.25 BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02003	RELOCATE TEMP CONC BARRIER	742.00	LF
0010	02562	TEMPORARY SIGNS	144.00	SQFT
0015	02650	MAINTAIN & CONTROL TRAFFIC - - APPLIES TO 099B00024R	1.00	LS
0020	02653	LANE CLOSURE	2.00	EACH
0025	02671	PORTABLE CHANGEABLE MESSAGE SIGN - APPLIES TO 099B00024R	1.00	EACH
0030	02775	ARROW PANEL	1.00	EACH
0035	02898	RELOCATE CRASH CUSHION	1.00	EACH
0040	03171	CONCRETE BARRIER WALL TYPE 9T	742.00	LF
0045	03293	EXPAN JOINT REPLACE 1 IN	69.40	LF
0050	03298	EXPAN JOINT REPLACE 4 IN	34.70	LF
0055	03299	ARMORED EDGE FOR CONCRETE - - WITH 4" JOINT REPLACEMENT	69.40	LF
0060	03300	ELIMINATE TRANSVERSE JOINT	38.10	LF
0065	03304	BRIDGE OVERLAY APPROACH PAVEMENT	334.00	SQYD
0070	06514	PAVE STRIPING-PERM PAINT-4 IN	1,105.00	LF
0075	06549	PAVE STRIPING-TEMP REM TAPE-B	1,000.00	LF
0080	06550	PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF
0085	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0090	08150	STEEL REINFORCEMENT	760.00	LB
0095	08504	EPOXY SAND SLURRY	254.00	SQYD
0100	08510	REM EPOXY BIT FOREIGN OVERLAY	1,140.00	SQYD
0105	08526	CONC CLASS M FULL DEPTH PATCH	1.50	CUYD
0110	08534	CONCRETE OVERLAY-LATEX	47.50	CUYD
0115	08549	BLAST CLEANING	1,394.00	SQYD
0120	20738NS112	TEMP CRASH CUSHION	1.00	EACH
0125	24094EC	PARTIAL DEPTH PATCHING	34.00	CUYD
0130	24981EC	BRIDGE CLEANING - - APPLIES TO 099B00024R	1.00	LS
0135	24982EC	CONCRETE COATING - - APPLIES TO 099B00024R	1.00	LS
0140	24983EC	BEARING LUBRICATION	8.00	EACH
0145	26136EC	PORTABLE QUEUE WARNING ALERT SYSTEM - APPLIES TO 099B00024R	1.00	MONT
0150	26137EC	QUEUE WARNING PCMS - APPLIES TO 099B00024R	3.00	MONT
0155	26138EC	QUEUE WARNING PORTABLE RADAR SENSORS - APPLIES TO 099B00024R	3.00	MONT
0160	02569	DEMOBILIZATION	1.00	LS

POWELL COUNTY
099GR23M064
232903

PROPOSAL BID ITEMS

Report Date 10/9/23

Page 1 of 2

Section: 0001 - BRIDGES

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02003		RELOCATE TEMP CONC BARRIER	2,602.00	LF		\$	
0020	02562		TEMPORARY SIGNS	288.00	SQFT		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC - APPLIES TO 099B00024R	1.00	LS		\$	
0035	02650		MAINTAIN & CONTROL TRAFFIC - APPLIES TO 099B00044N (REVISED 10-9-2023)	1.00	LS		\$	
0040	02653		LANE CLOSURE	6.00	EACH		\$	
0050	02671		PORTABLE CHANGEABLE MESSAGE SIGN APPLIES TO 099B00024R	1.00	EACH		\$	
0060	02775		ARROW PANEL	2.00	EACH		\$	
0070	02898		RELOCATE CRASH CUSHION	4.00	EACH		\$	
0080	03171		CONCRETE BARRIER WALL TYPE 9T	1,362.00	LF		\$	
0090	03293		EXPAN JOINT REPLACE 1 IN	69.40	LF		\$	
0100	03298		EXPAN JOINT REPLACE 4 IN	34.70	LF		\$	
0110	03299		ARMORED EDGE FOR CONCRETE - WITH 4" JOINT REPLACEMENT	69.40	LF		\$	
0120	03300		ELIMINATE TRANSVERSE JOINT	38.10	LF		\$	
0130	03304		BRIDGE OVERLAY APPROACH PAVEMENT	667.40	SQYD		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	2,705.00	LF		\$	
0150	06549		PAVE STRIPING-TEMP REM TAPE-B	2,000.00	LF		\$	
0160	06550		PAVE STRIPING-TEMP REM TAPE-W	4,000.00	LF		\$	
0170	06551		PAVE STRIPING-TEMP REM TAPE-Y	4,000.00	LF		\$	
0180	08150		STEEL REINFORCEMENT	760.00	LB		\$	
0190	08504		EPOXY SAND SLURRY	417.00	SQYD		\$	
0200	08510		REM EPOXY BIT FOREIGN OVERLAY	2,433.50	SQYD		\$	
0210	08526		CONC CLASS M FULL DEPTH PATCH	6.90	CUYD		\$	
0220	08534		CONCRETE OVERLAY-LATEX	101.40	CUYD		\$	
0230	08549		BLAST CLEANING	2,850.30	SQYD		\$	
0240	20738NS112		TEMP CRASH CUSHION	1.00	EACH		\$	
0250	20738NS112		TEMP CRASH CUSHION	1.00	EACH		\$	
0260	23386EC		JOINT SEAL REPLACEMENT	162.20	LF		\$	
0270	24094EC		PARTIAL DEPTH PATCHING	71.00	CUYD		\$	
0280	24981EC		BRIDGE CLEANING - APPLIES TO 099B00024R	1.00	LS		\$	
0290	24982EC		CONCRETE COATING - APPLIES TO 099B00024R	1.00	LS		\$	
0300	24983EC		BEARING LUBRICATION	8.00	EACH		\$	
0310	26136EC		PORTABLE QUEUE WARNING ALERT SYSTEM APPLIES TO 099B00024R	1.00	MONT		\$	
0320	26137EC		QUEUE WARNING PCMS APPLIES TO 099B00024R	3.00	MONT		\$	
0330	26138EC		QUEUE WARNING PORTABLE RADAR SENSORS APPLIES TO 099B00024R	3.00	MONT		\$	

Section: 0002 - DEMOB

POWELL COUNTY
099GR23M064
232903

PROPOSAL BID ITEMS

Page 2 of 2

Report Date 10/9/23

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0340	02569		DEMOBILIZATION	1.00	LS		\$	