



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

August 14, 2020

CALL NO. 102  
CONTRACT ID NO. 202990  
ADDENDUM # 1

Subject: KENTON COUNTY, STP 8198 (005)  
Letting August 21, 2020

- (1) Added - Special Note - Page 15(a) of 182
- (2) Revised - Proposal Bid Items - Pages 181-182 of 182

Proposal revisions are available at <http://transportation.ky.gov/Construction-Procurement/>.

If you have any questions, please contact us at 502-564-3500.

Sincerely,

A handwritten signature in cursive script that reads "Rachel Mills".

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

RM:mr  
Enclosures

**SPECIAL NOTE FOR  
EMERGENCY REPAIRS AND COORDINATION WITH OTHER CONTRACTS**

In the event it becomes necessary to make emergency or other repairs at this project by state forces or by other outside contractors, the contractor for this project agrees to alter his work pattern as directed by the engineer so as not to interfere with the repair work. The contractor shall be required to coordinate his efforts with those of any other contractor in the construction area.

**PROPOSAL BID ITEMS**

202990

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**Section: 0001 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	01000		PERFORATED PIPE-4 IN	170.00	LF		\$	
0020	02014		BARRICADE-TYPE III	28.00	EACH		\$	
0030	02231		STRUCTURE GRANULAR BACKFILL	580.00	CUYD		\$	
0040	02568		MOBILIZATION	1.00	LS		\$	
0050	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0060	02671		PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH		\$	
0070	03250		WATERPROOFING MEMBRANE	221.00	SQYD		\$	
0080	03383		PVC PIPE-4 IN	6.00	LF		\$	
0090	04884		ANCHOR	1,075.00	EACH		\$	
0100	08001		STRUCTURE EXCAVATION-COMMON	872.00	CUYD		\$	
0110	08100		CONCRETE-CLASS A	229.00	CUYD		\$	
0120	08104		CONCRETE-CLASS AA	63.00	CUYD		\$	
0130	08151		STEEL REINFORCEMENT-EPOXY COATED	24,900.00	LB		\$	
0140	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0150	20377EC		BRIDGE HANDRAIL REPAIR	4.00	LF		\$	
0160	20757ED		PAVEMENT REPAIR	68.00	SQYD		\$	
0170	21173EC		SAW-CLEAN-RESEAL RANDOM CRACKS	3,090.00	LF		\$	
0180	22146EN		CONCRETE PATCHING REPAIR	1,460.00	SQFT		\$	
0190	23378EC		CONCRETE SEALING	2,346.00	SQFT		\$	
0200	23744EC		EPOXY INJECTION CRACK REPAIR	100.00	LF		\$	
0210	24409EC		DRILL HOLES IN STEEL MEMBERS	1.00	EACH		\$	
0220	24423EC		TEMPORARY SHORING	1.00	LS		\$	
0230	24522EC		REPAIR ROOF SEALANT	1.00	LS		\$	
0231	24522EC		REPAIR ANCHORAGE 2 SEALANT (ADDED: 8-14-20)	1.00	LS		\$	
0232	24522EC		REPAIR TOWER SEALANT (ADDED: 8-14-20)	1.00	LS		\$	
0233	24522EC		REPAIR TOWER GUTTER DRAINAGE TROUGH (ADDED: 8-14-20)	1.00	LS		\$	
0234	24522EC		REPAIR ROOFING AND GUTTERS (ADDED: 8-14-20)	1.00	LS		\$	
0240	24823EC		DUTCHMAN REPAIR	2,546.00	SQFT		\$	
0250	24824EC		MASONRY CRACK REPAIR	457.00	LF		\$	
0260	24981EC		BRIDGE CLEANING NORTH AND SOUTH TOWERS	1.00	LS		\$	
0270	24982EC		CONCRETE COATING ANCHORAGES 1 AND 2	1.00	LS		\$	
0280	25101EC		MASONRY PATCHING REPAIR	2,087.00	SQFT		\$	
0290	25102EC		REMOVAL OF DETERIORATED MASONRY	1.00	LS		\$	
0300	25103EC		CONCRETE SLAB EDGE REPAIR	30.00	LF		\$	
0310	25104ED		GRID DECK WELD REPAIR	16.00	EACH		\$	
0320	25105ED		GRID DECK BAR REPLACEMENT	12.00	EACH		\$	
0330	25106ED		DECK PAN REPLACEMENT	142.00	SQFT		\$	
0340	25107EC		ZIPPER BOOT	16.00	EACH		\$	
0350	25108ED		SUSPENDER COLLAR REPAIR	1.00	EACH		\$	

**PROPOSAL BID ITEMS**

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0360	25109ED		ANCHOR BOLT RETROFIT TOWER (REVISED: 8-14-20)	8.00	EACH		\$	
0362	25109ED		ANCHOR BOLT RETROFIT ANCHORAGE (ADDED: 8-14-20)	2.00	EACH		\$	
0370	25110ED		HANDRAIL SPLICE REPLACEMENT	1.00	LS		\$	
0380	25111ED		TOWER RAIL PATCHING TYPE A (REVISED: 8-14-20)	55.00	EACH		\$	
0382	25111ED		TOWER RAIL PATCHING TYPE B (ADDED: 8-14-20)	26.00	EACH		\$	
0390	25112ED		TOWER RAIL POST REPLACEMENT	6.00	EACH		\$	
0400	25113ED		TOWER RAIL TOP STONE REPLACEMENT	3.00	EACH		\$	
0410	25114EC		WATERPROOF COATING	1.00	LS		\$	
0420	25115EC		COPPER PIPE-4 IN	58.00	LF		\$	
0430	26117EC		REPOINTING	1.00	L S		\$	

**Section: 0002 - DEMOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0440	02569		DEMOBILIZATION	1.00	LS		\$	