



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622
www.transportation.ky.gov/

Matthew G. Bevin
Governor

Greg Thomas
Secretary

March 20, 2019

CALL NO. 103
CONTRACT ID NO. 191007
ADDENDUM # 1

Subject: HARDIN COUNTY, STP 0311 (033)
Letting March 22, 2019

(1) Revised - Proposal Bid Items - Pages 158-159 of 159

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



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

191007

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Report Date 3/20/19

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00003		CRUSHED STONE BASE	264.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	53.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	6.33	TON		\$	
0040	00214		CL3 ASPH BASE 1.00D PG64-22	245.00	TON		\$	
0050	00388		CL3 ASPH SURF 0.38B PG64-22	228.00	TON		\$	
0060	24970EC		ASPHALT MATERIAL FOR TACK NON-TRACKING	.66	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0070	01691		FLUME INLET TYPE 2	4.00	EACH		\$	
0080	01891		ISLAND HEADER CURB TYPE 2	100.00	LF		\$	
0090	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	8.00	EACH		\$	
0100	01984		DELINEATOR FOR BARRIER - WHITE	36.00	EACH		\$	
0110	01992		INSTALL TEMP CONC MED BARR	3,624.00	LF		\$	
0120	02159		TEMP DITCH	550.00	LF		\$	
0130	02160		CLEAN TEMP DITCH	275.00	LF		\$	
0140	02223		GRANULAR EMBANKMENT	3,436.00	CUYD		\$	
0150	02351		GUARDRAIL-STEEL W BEAM-S FACE	800.00	LF		\$	
0160	02363		GUARDRAIL CONNECTOR TO BRIDGE END TY A	4.00	EACH		\$	
0170	02381		REMOVE GUARDRAIL	800.00	LF		\$	
0180	02483		CHANNEL LINING CLASS II	99.00	TON		\$	
0190	02545		CLEARING AND GRUBBING 8.0 ACRES	1.00	LS		\$	
0200	02562		TEMPORARY SIGNS	200.00	SQFT		\$	
0210	02585		EDGE KEY	123.00	LF		\$	
0220	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0230	02696		SHOULDER RUMBLE STRIPS	800.00	LF		\$	
0240	02701		TEMP SILT FENCE	550.00	LF		\$	
0250	02726		STAKING	1.00	LS		\$	
0260	02900		INSTALL TEMP CRASH CUSHION	4.00	EACH		\$	
0270	05964		MAINTENANCE FERTILIZER	.16	TON		\$	
0280	05985		SEEDING AND PROTECTION	28,500.00	SQYD		\$	
0290	05992		AGRICULTURAL LIMESTONE	24.00	TON		\$	
0300	06427		TRENCHING	800.00	LF		\$	
0310	06514		PAVE STRIPING-PERM PAINT-4 IN	23,500.00	LF		\$	
0320	06549		PAVE STRIPING-TEMP REM TAPE-B	6,000.00	LF		\$	
0330	06550		PAVE STRIPING-TEMP REM TAPE-W	5,492.00	LF		\$	
0340	06551		PAVE STRIPING-TEMP REM TAPE-Y	9,158.00	LF		\$	

Section: 0003 - BRIDGE- NO. 26902

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
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PROPOSAL BID ITEMS

191007

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Report Date 3/20/19

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0350	02231		STRUCTURE GRANULAR BACKFILL	272.00	CUYD		\$	
0360	02274		FENCE-6 FT CHAIN LINK	826.50	LF		\$	
0370	03299		ARMORED EDGE FOR CONCRETE	116.70	LF		\$	
0380	08001		STRUCTURE EXCAVATION-COMMON	795.00	CUYD		\$	
0390	08020		CRUSHED AGGREGATE SLOPE PROT	502.00	TON		\$	
0400	08033		TEST PILES	196.00	LF		\$	
0410	08051		PILES-STEEL HP14X89	1,493.00	LF		\$	
0420	08095		PILE POINTS-14 IN	18.00	EACH		\$	
0430	08100		CONCRETE-CLASS A	685.30	CUYD		\$	
0440	08104		CONCRETE-CLASS AA	1,205.00	CUYD		\$	
0450	08130		MECHANICAL REINF COUPLER #5	149.00	EACH		\$	
0460	08134		MECHANICAL REINF COUPLER #9	62.00	EACH		\$	
0470	08135		MECHANICAL REINF COUPLER #10	62.00	EACH		\$	
0480	08136		MECHANICAL REINF COUPLER #11	50.00	EACH		\$	
0490	08140		MECHANICAL REINF COUPLER #5 EPOXY COATED	10.00	EACH		\$	
0500	08150		STEEL REINFORCEMENT	95,718.00	LB		\$	
0510	08151		STEEL REINFORCEMENT-EPOXY COATED	359,202.00	LB		\$	
0520	08160		STRUCTURAL STEEL 763,964 LBS.	1.00	LS		\$	
0530	08170		SHEAR CONNECTORS 16,896.00 EACH	1.00	LS		\$	
0540	08301		REMOVE SUPERSTRUCTURE	1.00	LS		\$	
0550	08474		EXPANSION DAM-5 IN NEOPRENE	116.70	LF		\$	
0555	21532ED		RAIL SYSTEM TYPE III (ADDED: 3-20-19)	1,366.00	LF		\$	
0560	22146EN		CONCRETE PATCHING REPAIR	882.00	SQFT		\$	
0570	23378EC		CONCRETE SEALING	48,175.00	SQFT		\$	
0580	23389EC		FRP PIER WRAP	1,295.00	SQFT		\$	
0590	24405EC		MECHANICAL REINF COUPLER-#8 EPOXY COATED	20.00	EACH		\$	
0600	24423EC		TEMPORARY SHORING	1.00	LS		\$	
0610	24935EC		CONCRETE PAINT	3,338.00	SQYD		\$	
0620	25006EC		TEMPORARY BRIDGE	1.00	L S		\$	
0630	25007EC		TEMPORARY RAILROAD CROSSING	1.00	L S		\$	

Section: 0004 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0640	02568		MOBILIZATION	1.00	LS		\$	
0650	02569		DEMOBILIZATION	1.00	LS		\$	