



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

January 23, 2024

CALL NO. 201
CONTRACT ID NO. 245335
ADDENDUM # 2

Subject: Harlan County, 121GR24D035 - STP BRZ
Letting January 25, 2024

Revised - Note Pg 20 of 148
Revised - Material Summary Pg 111-112 of 148
Revised - Proposal Bid Items Pg 147-148 of 148

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

***FOR USE FOR A REHAB OVER A JURISDICTIONAL WATER,
AND NO PERMIT WAS OBTAINED***

SPECIAL NOTE

For Avoiding Stream Impacts to A Jurisdictional Water

Route Description: US-119

County: Harlan

Item No.: 11-1101

Bridge No.: 048B00126N

No equipment, activity, debris, or construction stormwater runoff allowed below Ordinary High Water Mark (as marked on the plans).

If there are any questions regarding this note, please contact Danny Peake, Director, Division of Environmental Analysis, 200 Mero Street, Frankfort, KY 40601, Phone (502) 564-7250.

MATERIAL SUMMARY

CONTRACT ID: 245335

121GR24D035 - STP BRZ

BR04801192400

US 119 ADDRESS DEFICIENCIES OF BRIDGE ON US 119 OVER KY 160 AND LOONEY CREEK (048B00126N)
 BRIDGE REPAIRS, A DISTANCE OF .12 MILES.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02110	PARTIAL DEPTH PATCHING	1,631.00	CUFT
0010	02403	REMOVE CONCRETE MASONRY	11.00	CUYD
0015	02545	CLEARING AND GRUBBING - 0.17 Acres	1.00	LS
0020	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0025	02671	PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH
0030	02726	STAKING	1.00	LS
0035	03261	CLEAN BRIDGE DRAINS	22.00	EACH
0040	06515	PAVE STRIPING-PERM PAINT-6 IN	2,810.00	LF
0045	08150	STEEL REINFORCEMENT	12,700.00	LB
0050	08434	CLEAN & PAINT STRUCTURAL STEEL	1.00	LS
0055	08435	JACK & SUPPORT BRIDGE SPAN	1.00	LS
0060	08504	EPOXY SAND SLURRY	277.00	SQYD
0065	08510	REM EPOXY BIT FOREIGN OVERLAY	6,212.00	SQYD
0070	08526	CONC CLASS M FULL DEPTH PATCH	12.00	CUYD
0075	08534	CONCRETE OVERLAY-LATEX	259.00	CUYD
0080	08549	BLAST CLEANING	6,546.00	SQYD
0085	21415ND	EROSION CONTROL	1.00	LS
0090	21679EN	FIBERGLASS DRAIN PIPE - SEE PLANS	154.00	LF
0095	21969NN	BEARING REPLACEMENT - (REVISED 1-22-24)	12.00	EACH
0100	23378EC	CONCRETE SEALING	14,270.00	SQFT
0105	23386EC	JOINT SEAL REPLACEMENT	183.00	LF
0110	02568	MOBILIZATION	1.00	LS
0115	02569	DEMOBILIZATION	1.00	LS

MATERIAL SUMMARY

CONTRACT ID: 245335

121GR24D035 - STP BRZ

BR04801192401

US 119 ADDRESS DEFICIENCIES OF US 119 OVER POOR FORK OF CUMBERLAND RIVER (048B00117N)
 BRIDGE REPAIRS, A DISTANCE OF .06 MILES.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0120	01982	DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	9.00	EACH
0125	02351	GUARDRAIL-STEEL W BEAM-S FACE	737.50	LF
0130	02360	GUARDRAIL TERMINAL SECTION NO 1	3.00	EACH
0135	02381	REMOVE GUARDRAIL	887.50	LF
0140	02391	GUARDRAIL END TREATMENT TYPE 4A	1.00	EACH
0145	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0150	02671	PORTABLE CHANGEABLE MESSAGE SIGN	3.00	EACH
0155	02775	ARROW PANEL	2.00	EACH
0160	03261	CLEAN BRIDGE DRAINS	10.00	EACH
0165	03305	RESET BEARING SHOE	3.00	EACH
0170	08435	JACK & SUPPORT BRIDGE SPAN	1.00	LS
0175	21415ND	EROSION CONTROL	1.00	LS
0180	21969NN	BEARING REPLACEMENT	6.00	EACH
0185	22146EN	CONCRETE PATCHING REPAIR	9.00	SQFT
0190	23032EN	BRIDGE BARRIER RETROFIT	639.00	LF
0195	23033EN	BRIDGE BARRIER REMOVAL	639.00	LF
0200	23298EC	STEEL REPAIR	1.00	LS
0205	23395EC	EXPANSION JOINT REPAIR	142.00	LF
0210	23744EC	EPOXY INJECTION CRACK REPAIR	23.00	LF
0215	24409EC	DRILL HOLES IN STEEL MEMBERS	2.00	EACH
0220	24982EC	CONCRETE COATING - APPROX. 1625 SF	1.00	LS
0225	25078ED	THRIE BEAM GUARDRAIL TRANSITION TL-3	4.00	EACH
0230	02568	MOBILIZATION	1.00	LS
0235	02569	DEMOBILIZATION	1.00	LS
0240	06511	PAVE STRIPING-TEMP PAINT-6 IN - (ADDED 1-22-24)	16,464.00	LF
0245	04933	TEMP SIGNAL 2 PHASE - (ADDED 1-22-24)	2.00	EACH
0250	03171	CONCRETE BARRIER WALL TYPE 9T - (ADDED 1-23-24)	420.00	LF
0255	08903	CRASH CUSHION TY VI CLASS BT TL3 - (ADDED 1-23-24)	2.00	EACH
0260	02003	RELOCATE TEMP CONC BARRIER - (ADDED 1-23-24)	420.00	LF
0265	02898	RELOCATE CRASH CUSHION - (ADDED 1-23-24)	2.00	EACH

PROPOSAL BID ITEMS

Report Date 1/23/24

Section: 0001 - BRIDGE - 048B00126N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02110		PARTIAL DEPTH PATCHING	1,631.00	CUFT		\$	
0020	02403		REMOVE CONCRETE MASONRY	11.00	CUYD		\$	
0030	02545		CLEARING AND GRUBBING 0.17 Acres	1.00	LS		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0050	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0060	02726		STAKING	1.00	LS		\$	
0070	03261		CLEAN BRIDGE DRAINS	22.00	EACH		\$	
0080	06515		PAVE STRIPING-PERM PAINT-6 IN	2,810.00	LF		\$	
0090	08150		STEEL REINFORCEMENT	12,700.00	LB		\$	
0100	08434		CLEAN & PAINT STRUCTURAL STEEL	1.00	LS		\$	
0110	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0120	08504		EPOXY SAND SLURRY	277.00	SQYD		\$	
0130	08510		REM EPOXY BIT FOREIGN OVERLAY	6,212.00	SQYD		\$	
0140	08526		CONC CLASS M FULL DEPTH PATCH	12.00	CUYD		\$	
0150	08534		CONCRETE OVERLAY-LATEX	259.00	CUYD		\$	
0160	08549		BLAST CLEANING	6,546.00	SQYD		\$	
0170	21415ND		EROSION CONTROL	1.00	LS		\$	
0180	21679EN		FIBERGLASS DRAIN PIPE SEE PLANS	154.00	LF		\$	
0190	21969NN		BEARING REPLACEMENT (REVISED 1-22-24)	12.00	EACH		\$	
0200	23378EC		CONCRETE SEALING	14,270.00	SQFT		\$	
0210	23386EC		JOINT SEAL REPLACEMENT	183.00	LF		\$	

Section: 0002 - BRIDGE - 048B00117N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0220	01982		DELINEATOR FOR GUARDRAIL MONO DIRECTIONAL WHITE	9.00	EACH		\$	
0225	02003		RELOCATE TEMP CONC BARRIER (ADDED 1-23-24)	420.00	LF		\$	
0230	02351		GUARDRAIL-STEEL W BEAM-S FACE	737.50	LF		\$	
0240	02360		GUARDRAIL TERMINAL SECTION NO 1	3.00	EACH		\$	
0250	02381		REMOVE GUARDRAIL	887.50	LF		\$	
0260	02391		GUARDRAIL END TREATMENT TYPE 4A	1.00	EACH		\$	
0270	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0280	02671		PORTABLE CHANGEABLE MESSAGE SIGN	3.00	EACH		\$	
0290	02775		ARROW PANEL	2.00	EACH		\$	
0293	02898		RELOCATE CRASH CUSHION (ADDED 1-23-24)	2.00	EACH		\$	
0295	03171		CONCRETE BARRIER WALL TYPE 9T (ADDED 1-23-24)	420.00	LF		\$	
0300	03261		CLEAN BRIDGE DRAINS	10.00	EACH		\$	
0310	03305		RESET BEARING SHOE	3.00	EACH		\$	
0312	04933		TEMP SIGNAL 2 PHASE (ADDED 1-22-24)	2.00	EACH		\$	

PROPOSAL BID ITEMS

Report Date 1/23/24

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0315	06511		PAVE STRIPING-TEMP PAINT-6 IN (ADDED 1-22-24)	16,464.00	LF		\$	
0320	08435		JACK & SUPPORT BRIDGE SPAN	1.00	LS		\$	
0325	08903		CRASH CUSHION TY VI CLASS BT TL3 (ADDED 1-23-24)	2.00	EACH		\$	
0330	21415ND		EROSION CONTROL	1.00	LS		\$	
0340	21969NN		BEARING REPLACEMENT	6.00	EACH		\$	
0350	22146EN		CONCRETE PATCHING REPAIR	9.00	SQFT		\$	
0360	23032EN		BRIDGE BARRIER RETROFIT	639.00	LF		\$	
0370	23033EN		BRIDGE BARRIER REMOVAL	639.00	LF		\$	
0380	23298EC		STEEL REPAIR	1.00	LS		\$	
0390	23395EC		EXPANSION JOINT REPAIR	142.00	LF		\$	
0400	23744EC		EPOXY INJECTION CRACK REPAIR	23.00	LF		\$	
0410	24409EC		DRILL HOLES IN STEEL MEMBERS	2.00	EACH		\$	
0420	24982EC		CONCRETE COATING APPROX. 1625 SF	1.00	LS		\$	
0430	25078ED		THRIE BEAM GUARDRAIL TRANSITION TL-3	4.00	EACH		\$	

Section: 0003 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0440	02568		MOBILIZATION	1.00	LS		\$	
0450	02569		DEMOBILIZATION	1.00	LS		\$	