



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

January 22, 2019

CALL NO. 306
CONTRACT ID NO. 195038
ADDENDUM # 2

Subject: HARLAN COUNTY, FD04 048 1218 000-001
Letting January 25, 2019

(1) Revised - Proposal Bid Items - Page 69 of 69

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 black ink 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

195038

Page 1 of 1

Report Date 1/22/19

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00020		TRAFFIC BOUND BASE	101.00	TON		\$	
0020	00078		CRUSHED AGGREGATE SIZE NO 2	172.00	TON		\$	
0030	01904		REMOVE CURB	50.00	LF		\$	
0040	02220		FLOWABLE FILL	3.00	CUYD		\$	
0050	02360		GUARDRAIL TERMINAL SECTION NO 1	4.00	EACH		\$	
0060	02545		CLEARING AND GRUBBING LESS THAN 1 ACRE	1.00	LS		\$	
0070	02598		FABRIC-GEOTEXTILE TYPE III (REVISED: 1-22-19)	630.00	SQYD		\$	
0080	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0090	02651		DIVERSIONS (BY-PASS DETOURS) TEMPORARY DIVERSION	1.00	LS		\$	
0100	02726		STAKING	1.00	LS		\$	
0110	03304		BRIDGE OVERLAY APPROACH PAVEMENT (REVISED: 1-22-19)	75.00	SQYD		\$	
0120	21415ND		EROSION CONTROL	1.00	LS		\$	

Section: 0002 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0130	02381		REMOVE GUARDRAIL (REVISED: 1-22-19)	50.00	LF		\$	
0140	08019		CYCLOPEAN STONE RIP RAP (REVISED: 1-22-19)	45.00	TON		\$	
0150	08104		CONCRETE-CLASS AA (REVISED: 1-22-19)	6.00	CUYD		\$	
0160	08150		STEEL REINFORCEMENT (REVISED: 1-22-19)	100.00	LB		\$	
0170	08151		STEEL REINFORCEMENT-EPOXY COATED (REVISED: 1-22-19)	850.00	LB		\$	
0180	08801		GUARDRAIL-STEEL W BEAM-S FACE BR (REVISED: 1-22-19)	50.00	LF		\$	
0190	20600NC		DECK DRAIN EXTENSION (REVISED: 1-22-19)	2.00	EACH		\$	
0200	22146EN		CONCRETE PATCHING REPAIR (REVISED: 1-22-19)	150.00	SQFT		\$	
0210	23378EC		CONCRETE SEALING (REVISED: 1-22-19)	500.00	SQFT		\$	
0220	23744EC		EPOXY INJECTION CRACK REPAIR (REVISED: 1-22-19)	8.00	LF		\$	

Section: 0003 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0230	02569		DEMOBILIZATION	1.00	LS		\$	