



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

January 10, 2019

CALL NO. 307
CONTRACT ID NO. 195033
ADDENDUM # 1

Subject: Lewis County, FD04 068 0344 018-019
Letting January 25, 2019

(1) Revised - Proposal Bid Items - Page 82 of 82

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:ws
Enclosures



An Equal Opportunity Employer M/F/D

PROPOSAL BID ITEMS

Report Date 1/10/19

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02351		GUARDRAIL-STEEL W BEAM-S FACE	155.00	LF		\$	
0020	02360		GUARDRAIL TERMINAL SECTION NO 1	2.00	EACH		\$	
0030	02367		GUARDRAIL END TREATMENT TYPE 1	1.00	EACH		\$	
0040	02378		GUARDRAIL CONNECTOR TO BRIDGE END TY D Modified	4.00	EACH		\$	
0050	02391		GUARDRAIL END TREATMENT TYPE 4A	1.00	EACH		\$	
0060	02545		CLEARING AND GRUBBING Less than 1 acre	1.00	LS		\$	
0070	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0080	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0100	21415ND		EROSION CONTROL	1.00	LS		\$	

Section: 0002 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0110	03299		ARMORED EDGE FOR CONCRETE	40.00	LF		\$	
0120	03304		BRIDGE OVERLAY APPROACH PAVEMENT	72.00	SQYD		\$	
0130	08019		CYCLOPEAN STONE RIP RAP	71.00	TON		\$	
0140	08150		STEEL REINFORCEMENT	800.00	LB		\$	
0150	08504		EPOXY SAND SLURRY	76.00	SQYD		\$	
0160	08526		CONC CLASS M FULL DEPTH PATCH	3.00	CUYD		\$	
0170	08534		CONCRETE OVERLAY-LATEX	7.00	CUYD		\$	
0180	08549		BLAST CLEANING	167.00	SQYD		\$	
0190	08551		MACHINE PREP OF SLAB	167.00	SQYD		\$	
0200	23378EC		CONCRETE SEALING	3,744.00	SQFT		\$	
0210	23428EC		CONCRETE PATCHING REPAIR	409.00	CUFT		\$	
0220	23744EC		EPOXY INJECTION CRACK REPAIR	100.00	LF		\$	

Section: 0003 - DEMOBILIZATION &/OR MOBILIZATION

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