



**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

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

**Matthew G. Bevin**  
Governor

**Greg Thomas**  
Secretary

January 16, 2019

CALL NO. 308  
CONTRACT ID NO. 195032  
ADDENDUM # 1

Subject: NICHOLAS COUNTY, FD04 091 0036 002-003  
Letting January 25, 2019

(1) Revised - Proposal Bid Items - Page 84 of 84

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**

195032

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Report Date 1/16/19

**Section: 0001 - ROADWAY**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	8.00	EACH		\$	
0020	02351		GUARDRAIL-STEEL W BEAM-S FACE	50.00	LF		\$	
0030	02355		GUARDRAIL-STEEL W BEAM-S FACE A	100.00	LF		\$	
0040	02360		GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH		\$	
0050	02367		GUARDRAIL END TREATMENT TYPE 1	3.00	EACH		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	

**Section: 0002 - BRIDGE**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0080	02731		REMOVE STRUCTURE	1.00	LS		\$	
0090	03299		ARMORED EDGE FOR CONCRETE	60.00	LF		\$	
0100	03300		ELIMINATE TRANSVERSE JOINT	27.00	LF		\$	
0110	03304		BRIDGE OVERLAY APPROACH PAVEMENT	144.00	SQYD		\$	
0120	08100		CONCRETE-CLASS A	1.00	CUYD		\$	
0130	08104		CONCRETE-CLASS AA	43.00	CUYD		\$	
0140	08150		STEEL REINFORCEMENT	200.00	LB		\$	
0150	08151		STEEL REINFORCEMENT-EPOXY COATED	8,584.00	LB		\$	
0160	08510		REM EPOXY BIT FOREIGN OVERLAY	169.00	SQYD		\$	
0170	08526		CONC CLASS M FULL DEPTH PATCH	1.00	CUYD		\$	
0180	08549		BLAST CLEANING	169.00	SQYD		\$	
0190	08801		GUARDRAIL-STEEL W BEAM-S FACE BR	132.00	LF		\$	
0200	08811		REMOVE BRIDGE RAIL	132.00	LF		\$	
0205	22146EN		CONCRETE PATCHING REPAIR (ADDED: 1-16-19)	66.00	SQFT		\$	
0210	23378EC		CONCRETE SEALING	1,934.00	SQFT		\$	
0230	23744EC		EPOXY INJECTION CRACK REPAIR	61.00	LF		\$	

**Section: 0003 - DEMOBILIZATION &/OR MOBILIZATION**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0240	02569		DEMOBILIZATION	1.00	LS		\$	