



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

February 13, 2023

CALL NO. 406
CONTRACT ID NO. 232950
ADDENDUM # 1

Subject: Harlan-Clay Counties, 121GR23M010 - FE02
Letting February 23, 2023

- (1) Revised - Material Summary - Pages 33 of 50
- (2) Revised - Proposal Bid Items - Pages 50 of 50

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:mr
Enclosures

MATERIAL SUMMARY

CONTRACT ID: 232950

121GR23M010 - FE02

MB02600662301

RIVER STREET (KY 66) BRIDGE 026B00094N OVER SOUTH FORK KENTUCKY RIVER AT MP 32.58 BRIDGE PAINTING & CLEANING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0010	02671	PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH
0015	03295	EXPAN JOINT REPLACE 2 IN	28.00	LF
0020	03298	EXPAN JOINT REPLACE 4 IN	28.00	LF
0025	08150	STEEL REINFORCEMENT	270.00	LB
0030	08434	CLEAN & PAINT STRUCTURAL STEEL	1.00	LS
0035	23378EC	CONCRETE SEALING	11,088.00	SQFT
0040	24981EC	BRIDGE CLEANING - -	1.00	LS
0045	24982EC	CONCRETE COATING - -	1.00	LS
0050	02568	MOBILIZATION	1.00	LS
0055	02569	DEMOBILIZATION	1.00	LS
0060	03299	ARMORED EDGE FOR CONCRETE - (ADDED 2-13-23)	56.00	LF

CONTRACT ID: 232950

121GR23M010 - FE02

MB04801602301

MAIN STREET (KY160) BRIDGE 048B00007N OVER LOONEY CREEK AT MP 10.38 BRIDGE PAINTING & CLEANING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0060	02650	MAINTAIN & CONTROL TRAFFIC	1.00	LS
0065	02671	PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH
0070	08434	CLEAN & PAINT STRUCTURAL STEEL	1.00	LS
0075	23386EC	JOINT SEAL REPLACEMENT	156.00	LF
0080	24981EC	BRIDGE CLEANING - -	1.00	LS
0085	24982EC	CONCRETE COATING - -	1.00	LS
0090	02568	MOBILIZATION	1.00	LS
0095	02569	DEMOBILIZATION	1.00	LS

PROPOSAL BID ITEMS

Report Date 2/13/23

Section: 0001 - BRIDGES - 026B00094N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0020	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0030	03295		EXPAN JOINT REPLACE 2 IN	28.00	LF		\$	
0035	03299		ARMORED EDGE FOR CONCRETE (ADDED 2-13-23)	56.00	LF		\$	
0040	03298		EXPAN JOINT REPLACE 4 IN	28.00	LF		\$	
0050	08150		STEEL REINFORCEMENT	270.00	LB		\$	
0060	08434		CLEAN & PAINT STRUCTURAL STEEL	1.00	LS		\$	
0070	23378EC		CONCRETE SEALING	11,088.00	SQFT		\$	
0080	24981EC		BRIDGE CLEANING -	1.00	LS		\$	
0090	24982EC		CONCRETE COATING -	1.00	LS		\$	

Section: 0002 - BRIDGES - 048B00007N

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0100	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0110	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0120	08434		CLEAN & PAINT STRUCTURAL STEEL	1.00	LS		\$	
0130	23386EC		JOINT SEAL REPLACEMENT	156.00	LF		\$	
0140	24981EC		BRIDGE CLEANING -	1.00	LS		\$	
0150	24982EC		CONCRETE COATING -	1.00	LS		\$	

Section: 0003 - DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0160	02568		MOBILIZATION	1.00	LS		\$	
0170	02569		DEMOBILIZATION	1.00	LS		\$	