



Andy Beshear  
GOVERNOR

## TRANSPORTATION CABINET

200 Mero Street  
Frankfort, Kentucky 40601

Jim Gray  
SECRETARY

February 7, 2023

CALL NO. 407  
CONTRACT ID NO. 232900  
ADDENDUM # 1

Subject: Meade-Nelson-Hardin Counties, 121GR23M016  
Letting February 23, 2023

- (1) Revised - Material Summary - Pages 35-37 of 59
- (2) Revised - Proposal Bid Items - Page 59 of 59

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: 232900**

**121GR23M016**

**MB04709202301**

SALT RIVER ROAD (KY 0920) BRIDGE 047B00078N OVER LINDERS CREEK AT MP 04.03 BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02562	TEMPORARY SIGNS	145.00	SQFT
0010	02650	MAINTAIN & CONTROL TRAFFIC - - APPLIES TO 047B00078N	1.00	LS
0015	02653	LANE CLOSURE	2.00	EACH
0020	03299	ARMORED EDGE FOR CONCRETE	49.80	LF
0025	03300	ELIMINATE TRANSVERSE JOINT	53.80	LF
0030	03304	BRIDGE OVERLAY APPROACH PAVEMENT	534.00	SQYD
0035	04933	TEMP SIGNAL 2 PHASE	1.00	EACH
0040	06514	PAVE STRIPING-PERM PAINT-4 IN	568.00	LF
0045	06549	PAVE STRIPING-TEMP REM TAPE-B	1,000.00	LF
0050	06550	PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF
0055	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0060	08150	STEEL REINFORCEMENT	650.00	LB
0065	08504	EPOXY SAND SLURRY	75.00	SQYD
0070	08526	CONC CLASS M FULL DEPTH PATCH	3.00	CUYD
0075	08534	CONCRETE OVERLAY-LATEX	9.30	CUYD
0080	08549	BLAST CLEANING	298.00	SQYD
0085	08551	MACHINE PREP OF SLAB	224.00	SQYD
0090	24094EC	PARTIAL DEPTH PATCHING	8.00	CUYD
0095	02569	DEMOBILIZATION	1.00	LS
0100	24692EC	DECK DRAIN RETROFIT - (ADDED 2-7-23)	6.00	EACH

# MATERIAL SUMMARY

**CONTRACT ID: 232900**

**121GR23M016**

**MB08209332301**

OLIN ROAD (KY 0933) BRIDGE 082B00005N OVER DOE RUN DAM AT MP 03.99 BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0100	02562	TEMPORARY SIGNS	145.00	SQFT
0105	02650	MAINTAIN & CONTROL TRAFFIC - - APPLIES TO 082B00005N	1.00	LS
0110	02653	LANE CLOSURE	2.00	EACH
0115	03293	EXPAN JOINT REPLACE 1 IN	24.00	LF
0120	03299	ARMORED EDGE FOR CONCRETE	48.00	LF
0125	03300	ELIMINATE TRANSVERSE JOINT	52.00	LF
0130	03304	BRIDGE OVERLAY APPROACH PAVEMENT	267.00	SQYD
0135	04933	TEMP SIGNAL 2 PHASE	1.00	EACH
0140	06514	PAVE STRIPING-PERM PAINT-4 IN	480.00	LF
0145	06549	PAVE STRIPING-TEMP REM TAPE-B	1,000.00	LF
0150	06550	PAVE STRIPING-TEMP REM TAPE-W	2,000.00	LF
0155	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0160	08150	STEEL REINFORCEMENT	630.00	LB
0165	08504	EPOXY SAND SLURRY	193.00	SQYD
0170	08510	REM EPOXY BIT FOREIGN OVERLAY	587.00	SQYD
0175	08526	CONC CLASS M FULL DEPTH PATCH	7.50	CUYD
0180	08534	CONCRETE OVERLAY-LATEX	24.50	CUYD
0185	08549	BLAST CLEANING	779.00	SQYD
0190	24094EC	PARTIAL DEPTH PATCHING	19.00	CUYD
0195	02569	DEMOBILIZATION	1.00	LS
0200	24692EC	DECK DRAIN RETROFIT - (ADDED 2-7-23)	24.00	EACH

# MATERIAL SUMMARY

**CONTRACT ID: 232900**

**121GR23M016**

**MB09022302301**

BROWN'S LANE (KY 2230) BRIDGE 090B00032N OVER BLUE GRASS PARKWAY AT MP 00.22 BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0200	02650	MAINTAIN & CONTROL TRAFFIC - - APPLIES TO 090B00032N	1.00	LS
0205	02651	DIVERSIONS (BY-PASS DETOURS) - - APPLIES TO 090B00032N	1.00	LS
0210	03298	EXPAN JOINT REPLACE 4 IN	52.00	LF
0215	03299	ARMORED EDGE FOR CONCRETE - - WITH 4" JOINT REPLACEMENT	52.00	LF
0220	03304	BRIDGE OVERLAY APPROACH PAVEMENT	578.00	SQYD
0225	06514	PAVE STRIPING-PERM PAINT-4 IN	834.00	LF
0230	08150	STEEL REINFORCEMENT	270.00	LB
0235	08504	EPOXY SAND SLURRY	170.00	SQYD
0240	08526	CONC CLASS M FULL DEPTH PATCH	9.00	CUYD
0245	08534	CONCRETE OVERLAY-LATEX	26.10	CUYD
0250	08549	BLAST CLEANING	786.00	SQYD
0255	08551	MACHINE PREP OF SLAB	625.50	SQYD
0260	24094EC	PARTIAL DEPTH PATCHING	19.00	CUYD
0265	24981EC	BRIDGE CLEANING - - APPLIES TO 090B00032N	1.00	LS
0270	24982EC	CONCRETE COATING - - APPLIES TO 090B00032N	1.00	LS
0275	24983EC	BEARING LUBRICATION	8.00	EACH
0280	02569	DEMOBILIZATION	1.00	LS

**PROPOSAL BID ITEMS**

Report Date 2/7/23

**Section: 0001 - BRIDGES**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	290.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC - APPLIES TO 047B00078N	1.00	LS		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC - APPLIES TO 082B00005N	1.00	LS		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC - APPLIES TO 090B00032N	1.00	LS		\$	
0050	02651		DIVERSIONS (BY-PASS DETOURS) - APPLIES TO 090B00032N	1.00	LS		\$	
0060	02653		LANE CLOSURE	4.00	EACH		\$	
0070	03293		EXPAN JOINT REPLACE 1 IN	24.00	LF		\$	
0080	03298		EXPAN JOINT REPLACE 4 IN	52.00	LF		\$	
0090	03299		ARMORED EDGE FOR CONCRETE	97.80	LF		\$	
0100	03299		ARMORED EDGE FOR CONCRETE - WITH 4" JOINT REPLACEMENT	52.00	LF		\$	
0110	03300		ELIMINATE TRANSVERSE JOINT	105.80	LF		\$	
0120	03304		BRIDGE OVERLAY APPROACH PAVEMENT	1,379.00	SQYD		\$	
0130	04933		TEMP SIGNAL 2 PHASE	2.00	EACH		\$	
0140	06514		PAVE STRIPING-PERM PAINT-4 IN	1,882.00	LF		\$	
0150	06549		PAVE STRIPING-TEMP REM TAPE-B	2,000.00	LF		\$	
0160	06550		PAVE STRIPING-TEMP REM TAPE-W	4,000.00	LF		\$	
0170	06551		PAVE STRIPING-TEMP REM TAPE-Y	4,000.00	LF		\$	
0180	08150		STEEL REINFORCEMENT	1,550.00	LB		\$	
0190	08504		EPOXY SAND SLURRY	438.00	SQYD		\$	
0200	08510		REM EPOXY BIT FOREIGN OVERLAY	587.00	SQYD		\$	
0210	08526		CONC CLASS M FULL DEPTH PATCH	19.50	CUYD		\$	
0220	08534		CONCRETE OVERLAY-LATEX	59.90	CUYD		\$	
0230	08549		BLAST CLEANING	1,863.00	SQYD		\$	
0240	08551		MACHINE PREP OF SLAB	849.50	SQYD		\$	
0250	24094EC		PARTIAL DEPTH PATCHING	46.00	CUYD		\$	
0255	24692EC		DECK DRAIN RETROFIT (ADDED 2-7-23)	30.00	EACH		\$	
0260	24981EC		BRIDGE CLEANING - APPLIES TO 090B00032N	1.00	LS		\$	
0270	24982EC		CONCRETE COATING - APPLIES TO 090B00032N	1.00	LS		\$	
0280	24983EC		BEARING LUBRICATION	8.00	EACH		\$	

**Section: 0002 - DEMOB**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0290	02569		DEMOBILIZATION	1.00	LS		\$	