



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

February 13, 2015

CALL NO. 334
CONTRACT ID NO. 152951
Addendum # 1

Subject: Edmonson County, FE02 031 0070 B00002N 10.89
Letting February 20, 2015

- (1) REVISED - SPECIAL NOTE - PAGE 30 OF 99
- (2) REVISED - SPECIAL NOTE - PAGE 39 OF 99
- (3) REVISED - BID ITEMS - PAGE 99 OF 99

Proposal revisions are available at
<http://transportation.ky.gov/Construction-Procurement>

Plan Revisions are available at: <http://www.lynnimaging.com/kytransportation/>

If you have any questions, please contact us at (502) 564-3500.

Sincerely,

A handwritten signature in blue ink that reads "Diana Castle Radcliffe".

Diana Radcliffe
Director
Division of Construction Procurement

RG:jj

Enclosures



An Equal Opportunity Employer M/F/D

SPECIAL NOTE FOR UTILITIES AND SIGNS

All utilities, traffic lighting, navigational lighting and traffic signs shall be maintain and protected from damage.

All electric power that may on the structure shall be de-energized. The Contractor shall coordinate with the Department to have the power de-energized.

The following service providers listed below have communication lines attached to the structure. The Contractor shall be responsible for any coordination with the service providers listed below.

Fiber Optic Conduit
Mediacom Southeast LLC
90 North Main Street
Benton, KY 42025
Albert Gaboriault
agaboriault@mediacomcc.com

Telephone Conduit
Windstream Kentucky East, Inc.
111 South Main Street
Elizabethtown, KY 42701-1418
Mike Ponder, Supervisor OSP
Mike.ponder@windstream.com

Payment

Payment of the contract lump sum amount for "maintain and control traffic" shall be full compensation for all items necessary to maintain and control traffic on this project. All traffic control items shall remain the property of the contractor when the work is complete.

031 B00002N

Maintain one usable 12 foot lane. Flagging or traffic signals shall be used. If traffic signals are used the Contractor shall use flagging to minimize impact on school bus traffic when school is in session. The Contractor shall be responsible for establishing the dates and times when school bus traffic will impact the job site. In the event of an emergency the contractor shall be prepared to remove the lane closure to maintain both 12 foot lanes of traffic.

No Lane Closures will be permitted on the following dates:

April 3-5 Easter Weekend

May 23-25 Memorial Day Weekend

July 3-5 Independence Day Weekend

September 5-7 Labor Day Weekend

To accommodate the planting and harvest seasons the contractor may be required clear the bridge for passage of agricultural equipment during the planting and harvest seasons. This will only require the removal of traffic cones/barrels, contractor's equipment in the lane closure and all other items that would obstruct the passage of the agricultural equipment. All temporary striping, signage, etc. will be permitted to remain. The time period will be for no longer than two hours. The two hour time period will be scheduled with coordination between the Department and the Agricultural Community to have the least impact on the Contractor's production. All cost to clear the bridge for passage as required shall be included in the unit price bid each for "Clear Bridge".

PROPOSAL BID ITEMS

152951

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Report Date 2/13/15

Section: 0001 - BRIDGES

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	08434		CLEAN & PAINT STRUCTURAL STEEL 063B00009N	1.00	LS		\$	
0040	08540		JOINT SEALING - TYPE A	96.00	LF		\$	
0050	08540		JOINT SEALING - TYPE B	48.00	LF		\$	
0060	23031EN		PIER REPAIR	180.00	SQFT		\$	
0070	23390EC		STRINGER WEB REPAIR	4.00	EACH		\$	
0080	23853EC		BEARING REPAIR	1.00	EACH		\$	
0090	24083EC		FLOOR BEAM REPAIR	48.00	EACH		\$	
0100	24086EC		GUSSET PLATE REPAIR	2.00	EACH		\$	
0101	24775EC		CLEAR BRIDGE (ADDED: 2-13-15)	4.00	EACH		\$	

Section: 0002 - DEMOB

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0110	02568		MOBILIZATION	1.00	LS		\$	
0120	02569		DEMOBILIZATION	1.00	LS		\$	