



Andy Beshear
GOVERNOR

TRANSPORTATION CABINET

200 Mero Street
Frankfort, Kentucky 40601

Jim Gray
SECRETARY

September 24, 2025

CALL NO. 107
CONTRACT ID NO. 252979
ADDENDUM # 1

Subject: Pike County, BRO 1191(054)
Letting September 25, 2025

- (1) Revised - Completion Date - Cover Page and Page 4 of 181
- (2) Revised - Special Notes - Pages 28 & 53 of 181

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 cursive script that reads "Rachel Mills".

Rachel Mills, P.E.
Director
Division of Construction Procurement

RM:mr
Enclosures



CALL NO. 107

CONTRACT ID. 252979

PIKE COUNTY

FED/STATE PROJECT NUMBER BRO 1191(054)

DESCRIPTION ROBERT H. FOGLESONG BRIDGE OVER TUG FORK AND NS RR (US 119)

WORK TYPE BRIDGE REPAIR MISCELLANEOUS WORK

PRIMARY COMPLETION DATE 10/1/2026

LETTING DATE: September 25,2025

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN DAYLIGHT TIME September 25,2025. Bids will be publicly announced at 10:00 AM EASTERN DAYLIGHT TIME.

NO PLANS ASSOCIATED WITH THIS PROJECT.

DBE CERTIFICATION REQUIRED - 0%

REQUIRED BID PROPOSAL GUARANTY: Not less than 5% of the total bid.

ADMINISTRATIVE DISTRICT - 12

CONTRACT ID - 252979
BRO 1191(054)
COUNTY - PIKE
PCN - MB098011925W1
BRO 1191(054)

US-119 BRIDGE 098B00151N OVER TUG FORK AND NS RR AT MP 22.66BRIDGE REPAIRS SYP NO. 12-10159.
GEOGRAPHIC COORDINATES LATITUDE 37:30:34.00 LONGITUDE 82:22:01.00
ADT

COMPLETION DATE(S):

90 CALENDAR Days	APPLIES TO 098B00151N PHASE 1 (SEE SPECIAL NOTE)
90 CALENDAR Days	APPLIES TO 098B00151N PHASE 2 (SEE SPECIAL NOTE)
COMPLETED BY 10/01/2026	APPLIES TO ENTIRE CONTRACT (SEE SPECIAL NOTE)

IV. MEASUREMENT

A. Install Steel Repairs. The Department will measure the quantity as the number of steel repair locations. The locations shall be designated by the attached Contract Plans. This work shall be bid with the contingency that quantities noted in the Contract Plans may be modified by the Engineer.

V. PAYMENT

A. Steel Repair (24879EC). Payment at the contract unit price per “Each” completed and accepted repair is full compensation for the girder weld crack repair and all incidental items necessary to complete the appropriate work.

**SPECIAL NOTE FOR CONTRACT COMPLETION DATE AND
PENALTIES ON BRIDGE REPAIR CONTRACTS**

1. **COMPLETION DATE.** The Contractor has the option of selecting the starting date for this Contract. Once selected, notify the Department in writing of the date selected at least two weeks prior to beginning work. All work is to be completed by the date listed below. An allotted number of calendar days are assigned to the/each structure in this contract as shown below.

<u>WORK TO BE DONE</u>	<u>ALLOTTED TIME</u>	<u>COMPLETION DATE</u>
Overlay, Joint Replacement		
Steel Girder Repairs		
098B00151N Phase 1/2	90 Calendar Days / Phase	October 1, 2026
All Other Work		October 1, 2026

Contrary to Section 108.07.03, the Engineer will begin charging calendar days for a structure on the day the Contractor starts work or sets up traffic control on that particular structure. A **penalty of \$500.00 per day** will be assessed when the allotted number of calendar days is exceeded for each structure.

All construction must be completed in accordance with the weather limitations specified in Section 606 and/or Section 601 as applicable. No extension of Contract time will be granted due to inclement weather or temperature limitations that occur due to starting work on the Contract or a structure late in the construction season.