



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

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

Matthew G. Bevin
Governor

Greg Thomas
Secretary

July 18, 2019

CALL NO. 324
CONTRACT ID NO. 192263
ADDENDUM # 1

Subject: ROBERTSON COUNTY, FD05 101 0062 000-006
Letting July 26, 2019

- (1) Revised - Summary Sheet - Page 9 of 35
- (2) Revised - Milling Summary - Page 21 of 35
- (3) Revised - Special Note for 2016 Kentucky Standard Drawings- Page 26 of 35
- (4) Revised - Proposal Bid Items - Page 35 of 35

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



An Equal Opportunity Employer M/F/D

SURFACING AREAS

The Department estimates the mainline surfacing width to be 21 feet.

The Department estimates the total mainline area to be surfaced to be 71,208 square yards.

The Department estimates the shoulder width to be 1 foot on each side.

The Department estimates the total shoulder area to be surfaced to be 5,897 square yards.

ASPHALT MIXTURE

Unless otherwise noted, the Department estimates the rate of application for all asphalt mixtures to be 110 lbs/sy per inch of depth.

DGA BASE FOR SHOULDERS

Unless otherwise noted, the Department estimates the rate of application for DGA Base for Shoulders to be 115 lbs/sy per inch of depth. The Department will not measure necessary grading and/or shaping of existing shoulders prior to placing of DGA Base, but shall be incidental to the Contract unit price per ton for DGA Base.

Accept payment at the Contract unit price per ton as full compensation for all labor, materials, equipment, and incidentals for grading and/or shaping of existing shoulders and furnishing, placing, and compacting the DGA Base.

FUEL AND ASPHALT PAY ADJUSTMENT

The Department has included the Contract items Asphalt Adjustment and Fuel Adjustment for possible future payments at an established Contract unit price of \$1.00. The Department will calculate actual adjustment quantities after work is completed. If existing Contract amount is insufficient to pay all items on the contract with the adjustments, the Department will establish additional monies with a change order.

OPTION B

Be advised that the Department will control and accept compaction of asphalt mixtures furnished on this project under OPTION B in accordance with Sections 402 and 403.

2016 KENTUCKY STANDARD DRAWINGS

CURVE WIDENING AND SUPERELEVATION TRANSITIONS	RGS-001-07
SUPERELEVATION FOR MULTILANE PAVEMENT	RGS-002-06
MISCELLANEOUS STANDARDS	RGX-001-06
APPROACHES, ENTRANCES, AND MAIL BOX TURNOUT	RPM-110-07
CENTERLINE RUMBLE STRIPS	TPM-150-02
CENTERLINE RUMBLE STRIP 4 INCH STRIPING	TPM-155-02
SHOULDER AND EDGE LINE RUMBLE STRIP DETAILS	TPM-165
LANE CLOSURE TWO-LANE HIGHWAY	TTC-100-04
SHOULDER CLOSURE	TTC-135-02
PAVEMENT CONDITION WARNING SIGNS	TTD-125-02
MOBILE OPERATION FOR PAINT STRIPING CASE I	TTS-100-02
MOBILE OPERATION FOR PAINT STRIPING CASE II	TTS-105-02

PROPOSAL BID ITEMS

REVISED ADDENDUM #1: 7-18-19

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Report Date 7/18/19

Section: 0001 - PAVING

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	340.00	TON		\$	
0020	00190		LEVELING & WEDGING PG64-22 (REVISED: 7-18-19)	385.00	TON		\$	
0030	00301		CL2 ASPH SURF 0.38D PG64-22 (REVISED: 7-18-19)	4,245.00	TON		\$	
0040	00356		ASPHALT MATERIAL FOR TACK (REVISED: 7-18-19)	33.00	TON		\$	
0050	02562		TEMPORARY SIGNS	390.00	SQFT		\$	
0060	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0070	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0080	02677		ASPHALT PAVE MILLING & TEXTURING	80.00	TON		\$	
0090	02697		EDGE LINE RUMBLE STRIPS	48,000.00	LF		\$	
0100	06510		PAVE STRIPING-TEMP PAINT-4 IN	26,537.00	LF		\$	
0110	06514		PAVE STRIPING-PERM PAINT-4 IN	106,148.00	LF		\$	
0115	10020NS		FUEL ADJUSTMENT (ADDED: 7-18-19)	7,207.00	DOLL	\$1.00	\$	\$7,207.00
0116	10030NS		ASPHALT ADJUSTMENT (ADDED: 7-18-19)	18,101.00	DOLL	\$1.00	\$	\$18,101.00

Section: 0002 - DEMOBILIZATION

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