

Andy Beshear Governor

Jim Gray Secretary

March 2, 2021

CALL NO. 400 CONTRACT ID NO. 212961 ADDENDUM # 1

Subject: Various Counties, 121GR21M003 - FD04

Letting March 19, 2021

(1) Revised - Cover Page - Page 1 of 106

(2) Revised - Special Notes - Page 20 of 106

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,

Rachel Mills, P.E.

Director

Division of Construction Procurement

Kachel Mille

RM:mr

Enclosures



CALL NO. 400

CONTRACT ID. 212961

LYON - GRAVES - MCCRACKEN - CARLISLE COUNTIES

FED/STATE PROJECT NUMBER 121GR21M003 - FD04

DESCRIPTION VARIOUS ROUTES DISTRICT 1

WORK TYPE BRIDGE DECK RESTORATION & WATERPROOFING

PRIMARY COMPLETION DATE 11/20/2021

LETTING DATE: March 19,2021

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 am EASTERN DAYLIGHT TIME March 19,2021. Bids will be publicly announced at 10:00 am EASTERN DAYLIGHT TIME.

NO PLANS ASSOCIATED WITH THIS PROJECT.

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

- **E. Residual Lead.** Residual lead paint may still be on bridge. The Contractor is advised to take all necessary protective measures including worker safety and environmental regulations when performing surface preparation. The Department will not consider any claims based on residual lead paint.
- **F. Verifying Field Conditions.** The Contractor shall field verify all dimensions before ordering any material. New material that is unsuitable due to variation in existing structure shall be replaced at the Contractors expense.
- **G. Damage to the Structure.** The Contractor shall bear all responsibility and expense for any and all damage to the structure during the repair work even to removal and replacement of a fallen span, should the fallen span result from the Contractor's actions.

5. MEASUREMENT.

- **A. Eliminate Transverse Joint.** The Department will measure the quantity in linear feet from plinth to plinth along the centerline of the joint.
- B. Steel Reinforcement. See Section 602.

6. PAYMENT.

- A. Eliminate Transverse Joint (03300). Payment at the contract unit price per linear foot is full compensation for furnishing equipment, labor, tools and materials needed to complete removal and disposal of the specified existing materials, cleaning and straightening of existing steel reinforcement, furnishing and installing the concrete, repairing traffic striping and all incidental items necessary to complete the work within the specified pay limits as specified by this note and as shown on the attached detail drawings.
- B. Steel Reinforcement (08150). See Section 602.