



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

February 18, 2020

CALL NO. 104  
CONTRACT ID NO. 205168  
ADDENDUM # 2

**Subject:** SPENCER COUNTY, STP BRZ 9030 (266)  
Letting February 21, 2020

- (1) Added - Cross Section Sheets - Pages 55(a)-55(c) of 126
- (2) Revised - Special Notes - Page 56 of 126
- (3) Revised - Proposal Bid Items- Pages 125-126 of 126

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

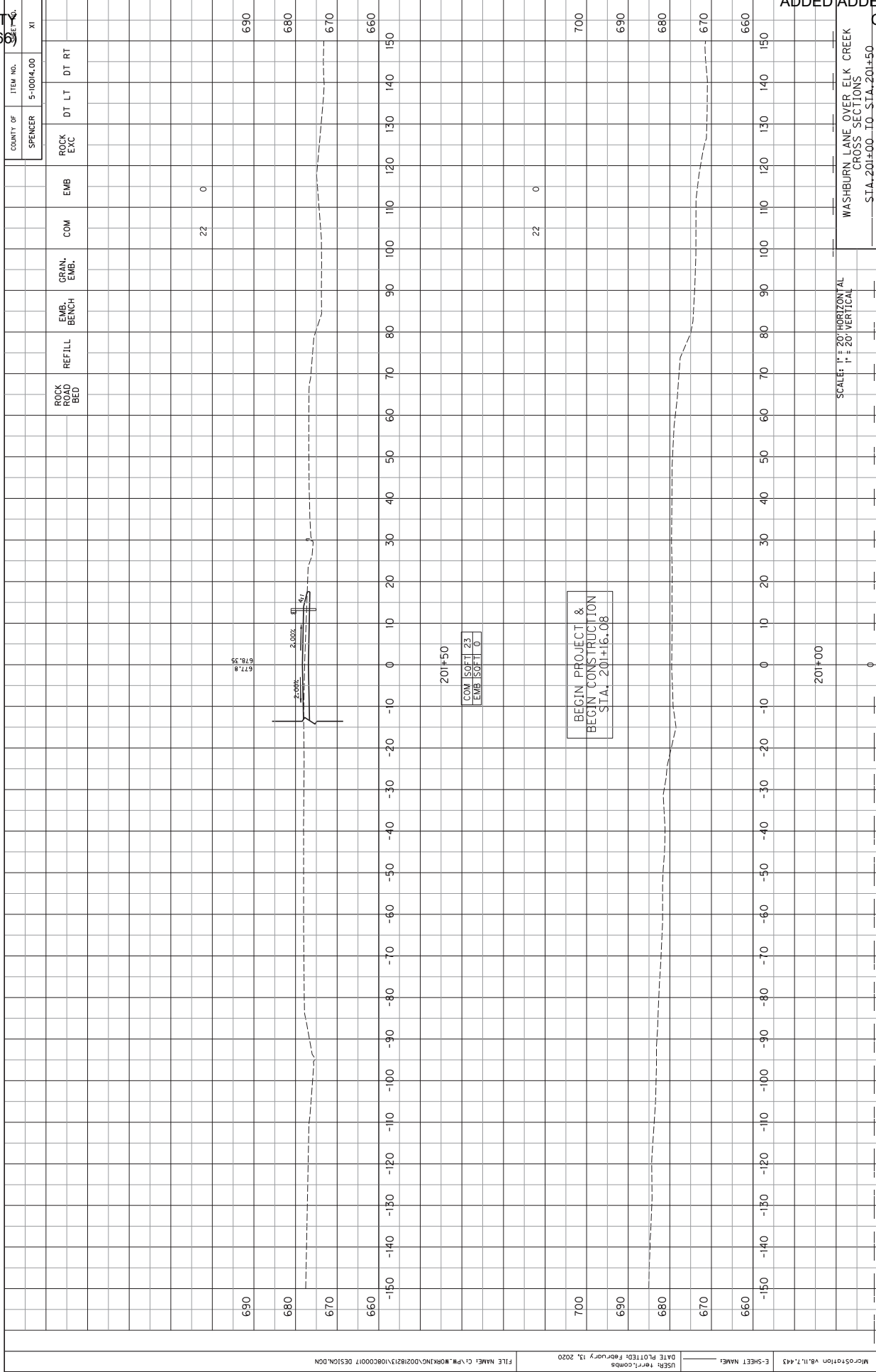
If you have any questions, please contact us at 502-564-3500.

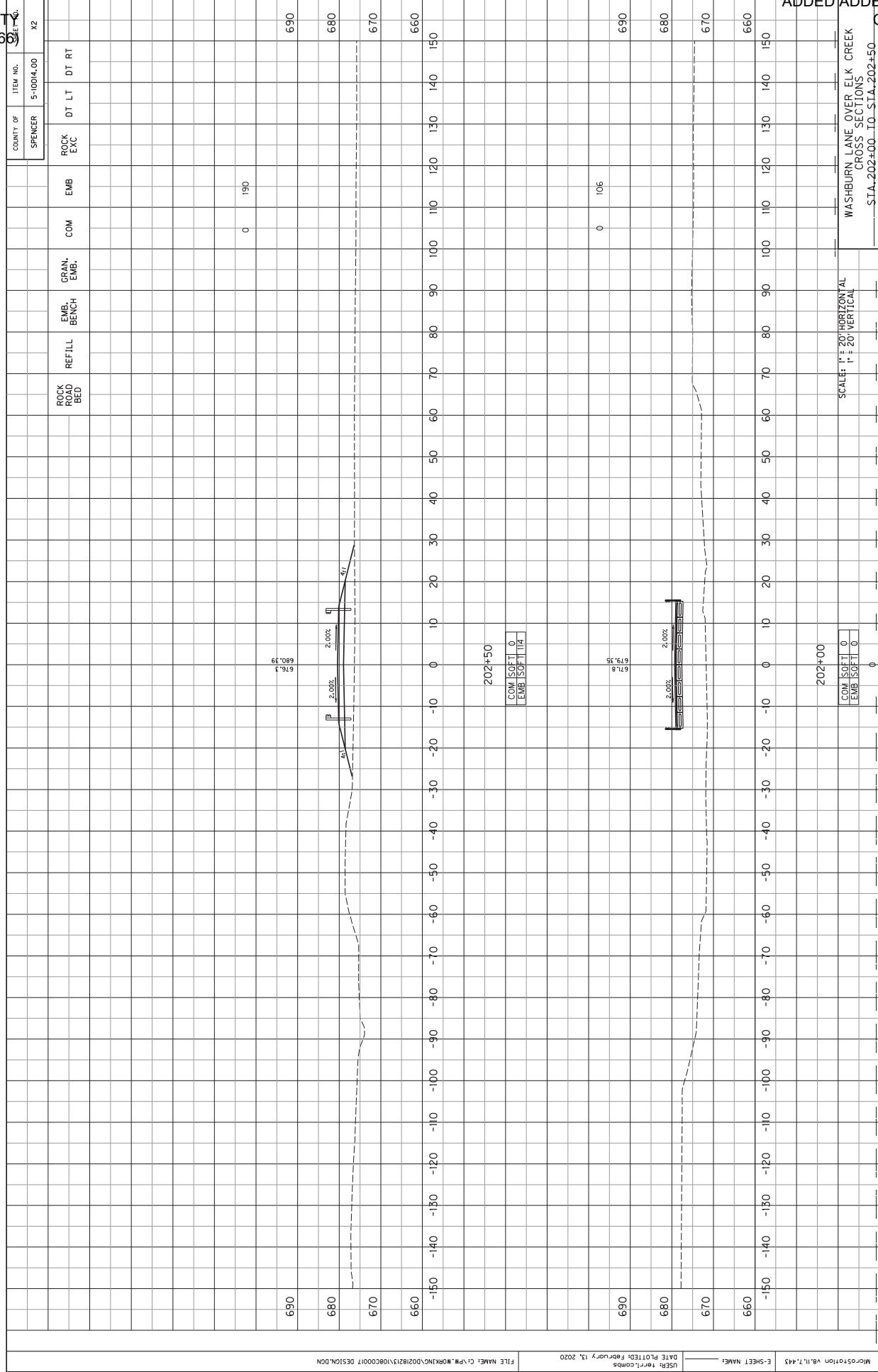
Sincerely,

A handwritten signature in cursive script that reads "Rachel Mills".

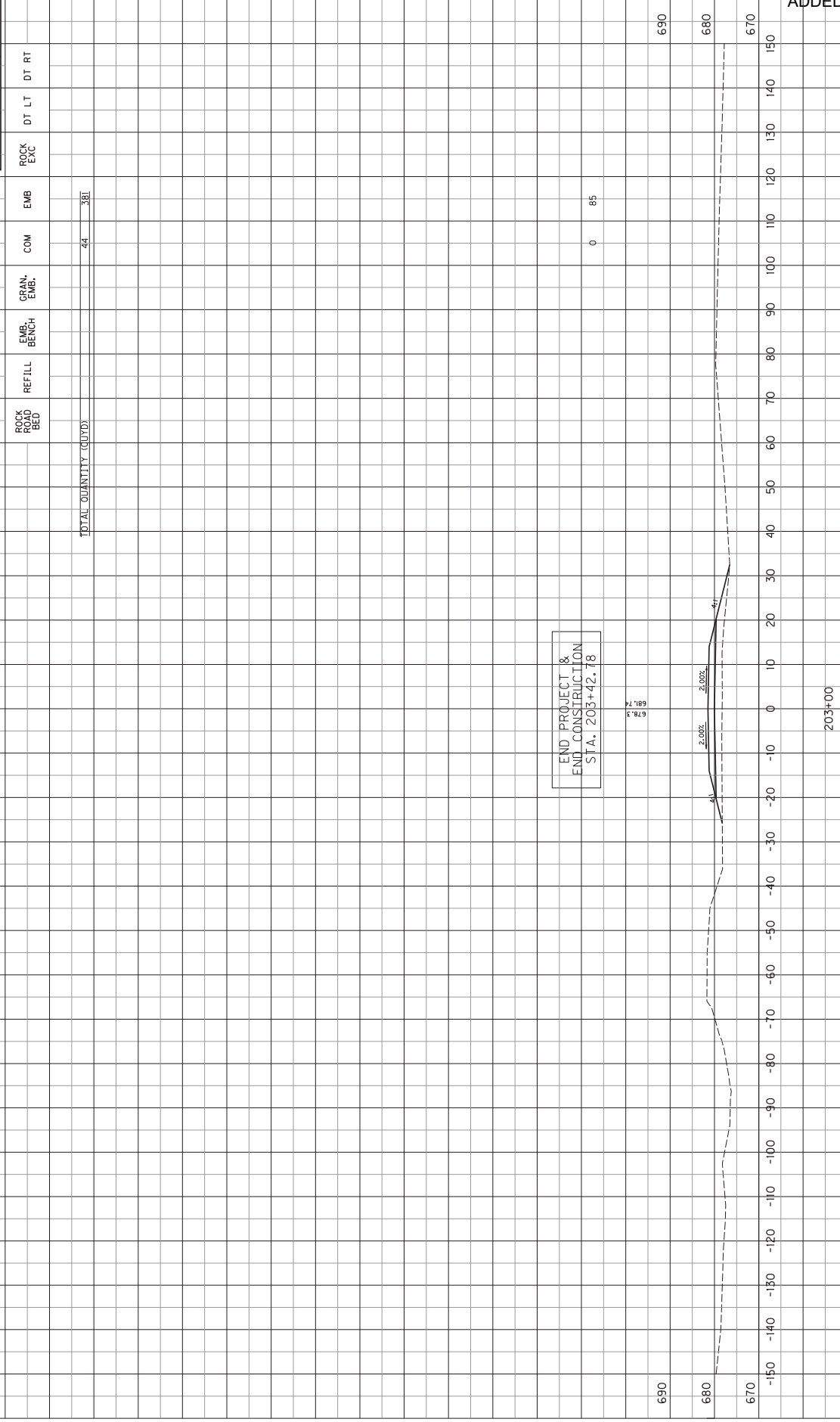
Rachel Mills, P.E.  
Director  
Division of Construction Procurement

RM:mr  
Enclosures





COUNTY OF ITEM NO.	SPENCER	5-10014.00	X3
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SCALE: 1"=20' HORIZONTAL  
1"=10' VERTICAL

WASHBURN LANE OVER ELK CREEK  
CROSS SECTIONS  
-- STA. 203+00 TO STA. 203+50

## **SPECIAL NOTE FOR CONTRACT COMPLETION DATE AND LIQUIDATED DAMAGES ON BRIDGE REPAIR CONTRACTS**

### **I. COMPLETION DATE.**

Upon Notice to Proceed, the Contractor has the option of selecting the Begin Work date. Once selected, notify the Department in writing of the date selected at least two weeks prior to beginning work and provide a proposed project schedule. All work is to be completed by the specified contract completion date. The Contractor is allotted 150 calendar days once the bridge is closed and traffic is on the diversion to complete all work to safely reopen the structure with no lane closures. At a minimum, prior to reopening the bridge to traffic, all strength requirements and curing for materials used shall be completed per Division 600 of the Standard Specifications. Guardrail shall be installed to the satisfaction of the Engineer prior to reopening the bridge to traffic unless prior approval is obtained from the engineer for use of temporary railing.

The Engineer will begin charging calendar days for a structure on the day the Contractor closes the structure to traffic, regardless of holidays or seasonal weather limitations.

### **II. LIQUIDATED DAMAGES.**

Liquidated damages will be assessed to the Contractor in accordance with the Transportation Cabinet, Department of Highway's current Standard Specifications for Road and Bridge Construction, Section 108.09, when either the allotted number of calendar days or the specified completion date is exceeded.

Contrary to the Standard Specifications, liquidated damages will be assessed to the Contractor during the months of December, January, February and March when the contract time has expired on any individual bridge. Contract time will be charged during these months. 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.

Maintenance of the diversion must be completed within 24 hours for items that do not adversely affect traffic. In the event of a washout, and access is no longer maintained, the contractor has 4 hours to reopen the roadway to traffic. Failure to meet either the 24 hour requirement or the 4 hour requirement will result in Liquidated Damages being charged at a rate of \$750 per hour beyond the required time specified, once notified. Re-grading of the diversion will be incidental to maintain and control traffic, however additional material if deemed necessary by the Engineer will be paid as specified in the contract.

**PROPOSAL BID ITEMS**

Report Date 2/18/20

**Section: 0001 - BRIDGE - 108C00017N**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001		DGA BASE	365.00	TON		\$	
0020	00100		ASPHALT SEAL AGGREGATE	38.00	TON		\$	
0030	00103		ASPHALT SEAL COAT	1.00	TON		\$	
0040	00212		CL2 ASPH BASE 1.00D PG64-22	245.00	TON		\$	
0050	00301		CL2 ASPH SURF 0.38D PG64-22	38.00	TON		\$	
0055	00356		ASPHALT MATERIAL FOR TACK (ADDED: 2-18-20)	.30	TON		\$	
0060	01987		DELINEATOR FOR GUARDRAIL BI DIRECTIONAL WHITE	8.00	EACH		\$	
0070	02014		BARRICADE-TYPE III	4.00	EACH		\$	
0080	02091		REMOVE PAVEMENT	364.00	SQYD		\$	
0090	02230		EMBANKMENT IN PLACE	381.00	CUYD		\$	
0100	02351		GUARDRAIL-STEEL W BEAM-S FACE	162.50	LF		\$	
0110	02360		GUARDRAIL TERMINAL SECTION NO 1	2.00	EACH		\$	
0120	02391		GUARDRAIL END TREATMENT TYPE 4A	2.00	EACH		\$	
0130	02429		RIGHT-OF-WAY MONUMENT TYPE 1	2.00	EACH		\$	
0140	02432		WITNESS POST	3.00	EACH		\$	
0150	02562		TEMPORARY SIGNS	50.00	SQFT		\$	
0160	02585		EDGE KEY	242.00	LF		\$	
0170	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0180	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0190	02701		TEMP SILT FENCE	850.00	LF		\$	
0200	02726		STAKING	1.00	LS		\$	
0210	02731		REMOVE STRUCTURE	1.00	LS		\$	
0220	03299		ARMORED EDGE FOR CONCRETE	65.00	LF		\$	
0230	05950		EROSION CONTROL BLANKET	860.00	SQYD		\$	
0240	05963		INITIAL FERTILIZER	1.00	TON		\$	
0250	05964		MAINTENANCE FERTILIZER	1.00	TON		\$	
0260	06406		SBM ALUM SHEET SIGNS .080 IN	9.00	SQFT		\$	
0270	06410		STEEL POST TYPE 1	15.00	LF		\$	
0280	06540		PAVE STRIPING-THERMO-4 IN W	575.00	LF		\$	
0290	08002		STRUCTURE EXCAV-SOLID ROCK	126.00	CUYD		\$	
0300	08003		FOUNDATION PREPARATION	1.00	LS		\$	
0310	08019		CYCLOPEAN STONE RIP RAP	560.00	TON		\$	
0320	08100		CONCRETE-CLASS A	153.20	CUYD		\$	
0330	08104		CONCRETE-CLASS AA	31.00	CUYD		\$	
0340	08150		STEEL REINFORCEMENT	12,000.00	LB		\$	
0350	08151		STEEL REINFORCEMENT-EPOXY COATED	3,213.00	LB		\$	
0360	08662		PRECAST PC BOX BEAM CB17-48	380.00	LF		\$	
0370	20550ND		SAWCUT PAVEMENT	242.00	LF		\$	
0380	21415ND		EROSION CONTROL	1.00	LS		\$	
0390	23378EC		CONCRETE SEALING	3,000.00	SQFT		\$	
0400	25017ED		RAIL SYSTEM SIDE MOUNTED MGS	95.00	LF		\$	

**Section: 0002 - DEMOBILIZATION &/OR MOBILIZATION**

SPENCER COUNTY  
 STP BRZ 9030 (266)  
 205168

## PROPOSAL BID ITEMS

*Page 2 of 2*

Report Date 2/18/20

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0410	02568		MOBILIZATION	1.00	LS		\$	
0420	02569		DEMOBILIZATION	1.00	LS		\$	