

COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET www.transportation.ky.gov/

Andy Beshear Governor Jim Gray Secretary

February 19, 2020

CALL NO. 104 CONTRACT ID NO. 205168 ADDENDUM # 3

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

(1)Revised - Special Notes - Page 56 of 126
(2)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,

Kachel Mille

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

RM:mr Enclosures

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

05-10014.00 Spencer 108C00017N

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 work begins to complete all work and safely open 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.

PROPOSAL BID ITEMS

REVISED ADDENDUM #3: 2-19-20 Contract ID: 205168 Page 125 of 126

Page 1 of 2

Report Date 2/19/20

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		\$	
0800	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		\$	
0145	02545	CLEARING AND GRUBBING (ADDED: 2-19-20)	1.00	LS		\$	
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		\$	

PROPOSAL BID ITEMS

REVISED ADDENDUM #3: 2-19-20 Contract ID: 205168 Page 126 of 126

Page 2 of 2

Report Date 2/19/20

JELUUII. VUVZ - DEIVIODILIZATION Q/OR WODILIZATION

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