



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

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

February 10, 2020

CALL NO. 320
CONTRACT ID NO. 202902
ADDENDUM # 1

Subject: WHITLEY COUNTY, FE02 118 0075 B00063L,R
Letting February 21, 2020

- (1) Revised - Special Notes - Page 10 of 28
- (2) Revised - Proposal Bid Items - Page 28 of 28

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

SPECIAL NOTE FOR STEEL REPAIR

1. DESCRIPTION. Perform all work in accordance with the Kentucky Transportation Cabinet, Department of Highway's Standard Specifications for Road and Bridge Construction and applicable Supplemental Specifications, the Standard Drawings (Current Editions), this Note, and the attached detailed drawings for Stringer Web Repair and Floor Beam Retrofit. Section references are to the Standard Specifications. This work consists of the following: (1) Furnish all labor, materials, tools, and equipment; (2) Maintain and control traffic; (3) Steel Repair; (4) Any other work specified as part of this contract.

2. MATERIALS

A. Paint

See Section 607.03.23.

3. CONSTRUCTION.

A. Steel Repair

Complete all repairs as specified in this special note and shown in the attached detailed drawings.

B. Removal.

Remove existing steel as shown on the attached detailed drawings. Dispose of all removed material entirely away from the job site. This work shall be incidental to the unit price bid "Each" for "Steel Repair".

C. Steel Core Repair

This work shall consist of performing steel coring as a retrofit in the structural steel locations and diameter shown on the plans, or as directed by the Engineer. The Contractor shall provide personnel experience in this type of work in accordance with section 607. Prior to performing coring operations, the Contractor shall layout the location of each core hole in the presence of the Engineer. The area to be cored shall have surface contaminants removed in accordance with section 607. Prior to performing coring operations, the Contractor shall verify that the proposed core will not cut any fasteners, welds or other plates. The Contractor shall notify the Engineer if there is a conflict between the proposed core and any of these elements. Cores shall be taken with commercially available magnetic drills. Core diameters shall be as shown on the plans. After each core is complete, the Contractor shall grind the core edges of the core smooth to eliminate imperfections including nicks and gouges from the coring operations. The Contractor shall perform final surface finishing of all cored, ground edges and surfaces with a stone wheel and remove all remaining imperfections with a sand paper "Flapper" wheel with grit roughness not rougher than grade 120 to achieve a smooth surface. All grinding shall be complete parallel to the longitudinal direction of each member. The Contractor shall remove the minimum amount of steel necessary to accomplish this work and shall paint the bare steel exposed by this work. Contrary to section 607 the areas to be painted shall receive the primer coating only.

PROPOSAL BID ITEMS

Report Date 2/10/20

Section: 0001 - BRIDGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 118B00063L	1.00	LS		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC APPLIES TO 118B00063R	1.00	LS		\$	
0030	02671		PORTABLE CHANGEABLE MESSAGE SIGN APPLIES TO 118B00063L	2.00	EACH		\$	
0040	02671		PORTABLE CHANGEABLE MESSAGE SIGN APPLIES TO 118B00063R	2.00	EACH		\$	
0050	24879EC		STEEL REPAIR TYPE A APPLIES TO 118B00063L	54.00	EACH		\$	
0060	24879EC		STEEL REPAIR TYPE A APPLIES TO 118B00063R	58.00	EACH		\$	
0070	24879EC		STEEL REPAIR TYPE B APPLIES TO 118B00063L (REVISED: 2-10-20)	35.00	EACH		\$	
0080	24879EC		STEEL REPAIR TYPE B APPLIES TO 118B00063R (REVISED: 2-10-20)	31.00	EACH		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0090	02569		DEMOBILIZATION	1.00	LS		\$	