



TRANSPORTATION CABINET

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

Steven L. Beshear
Governor

Michael W. Hancock, P.E.
Secretary

April 17, 2013

CALL NO. 341
CONTRACT ID NO. 132046
ADDENDUM # 1

Subject: Mercer County, FD05 084 0152 000-011
Letting April 19, 2013

- (1) Revised - Surfacing Areas - Page 9 of 59
- (2) Revised - Bid Items - Page 59 of 59

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 blue ink that reads "Ryan Griffith". The signature is written in a cursive, flowing style.

Ryan Griffith
Acting Director
Division of Construction Procurement

RG:ks
Enclosures



An Equal Opportunity Employer M/F/D

DEFERRED PAYMENT: The successful bidder on this project may request a work order with an effective date prior to June 15, 2013. The successful bidder must make the request in writing to the Department. The Department will issue a work at the request of the Contractor with the distinct understanding that payment for any Work Performed Estimates may be delayed until July 15, 2013. Unless the successful bidder requests an earlier work order date, the Department will issue a work order on June 15, 2013 for this project.

SURFACING AREAS

The Department estimates the mainline surfacing width to be 20 feet.

The Department estimates the total mainline area to be surfaced to be 115,875 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 11,533 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.

INCIDENTAL SURFACING

The Department has included in the quantities of asphalt mixtures established in the proposal estimated quantities required for resurfacing or surfacing mailbox turnouts, farm field entrances, residential and commercial entrances, curve widening, ramp gores and tapers, and road and street approaches, as applicable. Pave these areas to the limits as shown on Standard Drawing RPM-110-06 or as directed by the Engineer. In the event signal detectors are present in the intersecting streets or roads, pave the crossroads to the right of way limit or back of the signal detector, whichever is the farthest back of the mainline. Surface or resurface these areas as directed by the Engineer. The Department will not measure placing and compacting for separate payment but shall be incidental to the Contract unit price for the asphalt mixtures.

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.

PROPOSAL BID ITEMS

Report Date 4/17/13

Section: 0001 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0010	00190		LEVELING & WEDGING PG64-22	961.00	TON		\$	
0020	00301		CL2 ASPH SURF 0.38D PG64-22(REVISED: 4-17-13)	7,250.00	TON		\$	
0030	02562		TEMPORARY SIGNS	770.00	SQFT		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0050	02676		MOBILIZATION FOR MILL & TEXT	1.00	LS		\$	
0060	02677		ASPHALT PAVE MILLING & TEXTURING	60.00	TON		\$	
0070	06510		PAVE STRIPING-TEMP PAINT-4 IN	50,000.00	LF		\$	
0080	06514		PAVE STRIPING-PERM PAINT-4 IN	194,000.00	LF		\$	
0090	06568		PAVE MARKING-THERMO STOP BAR-24IN	145.00	LF		\$	
0100	10020NS		FUEL ADJUSTMENT(REVISED: 4-17-13)	12,781.00	DOLL	\$1.00	\$	\$12,781.00
0110	10030NS		ASPHALT ADJUSTMENT(REVISED: 4-17-13)	32,102.00	DOLL	\$1.00	\$	\$32,102.00
0120	23595EC		RUMBLE STRIPE-SAW CUT	90,460.00	LF		\$	

Section: 0002 - DEMOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	FP	AMOUNT
0130	02569		DEMOBILIZATION	1.00	LS		\$	