



**Matthew G. Bevin**  
Governor

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

**Greg Thomas**  
Secretary

August 10, 2018

CALL NO. 400  
CONTRACT ID NO. 182958  
ADDENDUM # 1

**Subject: HENDERSON-WEBSTER COUNTIES, 021GR18M057-FE02**  
Letting August 24, 2018

- (1) Revised - Special Note for Contract Completion Date and Liquidated Damages  
On Bridge Repair Contracts - Page 19 of 42
- (2) Revised - Material Summary - Pages 28-30 of 42
- (3) Revised - Proposal Bid Items - Page 42 of 42

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



An Equal Opportunity Employer M/F/D

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

- 1. COMPLETION DATE.** The Contractor has the option of selecting the starting date for this Contract. Once selected, notify the Department in writing of the date selected at least two weeks prior to beginning work. All work is to be completed by August 1, 2019. An allotted number of Calendar days are assigned to each structure in this contract as shown below.

<u>STRUCTURE</u>	<u>NO. OF CALENDAR DAYS</u>	<u>COMPLETION DATE</u>
051B00047N	30	August 1, 2019
051B00054N	30	August 1, 2019
117B00067N	30	August 1, 2019

Contrary to Section 108.07.02, the Engineer will begin charging calendar days for a structure on the day the Contractor starts work or sets up traffic control on that particular structure.

- 2. LIQUIDATED DAMAGES.** Liquidated damages will be assessed the Contractor in accordance with the Transportation Cabinet, Department of Highway's 2012 Standard Specifications for Road and Bridge Construction, Section 108.09, when either the allotted number of calendar days or the August 1, 2019 date is exceeded.

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

# MATERIAL SUMMARY

**CONTRACT ID: 182958**

**021GR18M057-FE02**

**MB05100411801**

HENDERSON COUNTY 051B00054N SEBREE HENDERSON ROAD MP 00.51  
 US 41 OVER KING CREEK BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0095	02562	TEMPORARY SIGNS	145.00	SQFT
0100	02650	MAINTAIN & CONTROL TRAFFIC - - 051B00054N	1.00	LS
0105	02653	LANE CLOSURE	2.00	EACH
0110	04933	TEMP SIGNAL 2 PHASE	1.00	EACH
0115	03299	ARMORED EDGE FOR CONCRETE	52.00	LF
0120	03304	BRIDGE OVERLAY APPROACH PAVEMENT	578.00	SQYD
0125	06514	PAVE STRIPING-PERM PAINT-4 IN	748.00	LF
0130	06549	PAVE STRIPING-TEMP REM TAPE-B	500.00	LF
0135	06550	PAVE STRIPING-TEMP REM TAPE-W	1,000.00	LF
0140	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0145	08150	STEEL REINFORCEMENT	670.00	LB
0150	08504	EPOXY SAND SLURRY	45.40	SQYD
0155	08534	CONCRETE OVERLAY-LATEX	11.90	CUYD
0160	08510	REM EPOXY BIT FOREIGN OVERLAY	286.00	SQYD
0165	24094EC	PARTIAL DEPTH PATCHING	3.00	CUYD
0170	02569	DEMOBILIZATION	1.00	LS
0175	08526	CONC CLASS M FULL DEPTH PATCH	5.00	CUYD
0180	03300	ELIMINATE TRANSVERSE JOINT - (ADDED: 8-10-18)	59.00	LF

# MATERIAL SUMMARY

**CONTRACT ID: 182958**

**021GR18M057-FE02**

**MB05120971801**

HENDERSON COUNTY 051B00047N QUINNS LANDING ROAD MP 00.17  
 KY 2097 OVER EAST FORK GRAVES CREEK BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0005	02562	TEMPORARY SIGNS	145.00	SQFT
0010	02650	MAINTAIN & CONTROL TRAFFIC - - 051B00047N	1.00	LS
0015	02653	LANE CLOSURE	2.00	EACH
0020	04933	TEMP SIGNAL 2 PHASE	1.00	EACH
0025	03299	ARMORED EDGE FOR CONCRETE	60.00	LF
0030	03304	BRIDGE OVERLAY APPROACH PAVEMENT	667.00	SQYD
0035	06514	PAVE STRIPING-PERM PAINT-4 IN	748.00	LF
0040	06549	PAVE STRIPING-TEMP REM TAPE-B	500.00	LF
0045	06550	PAVE STRIPING-TEMP REM TAPE-W	1,000.00	LF
0050	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0055	08150	STEEL REINFORCEMENT	730.00	LB
0060	08504	EPOXY SAND SLURRY	45.40	SQYD
0065	08510	REM EPOXY BIT FOREIGN OVERLAY	330.00	SQYD
0070	08534	CONCRETE OVERLAY-LATEX	13.80	CUYD
0075	24094EC	PARTIAL DEPTH PATCHING	4.00	CUYD
0080	02569	DEMOBILIZATION	1.00	LS
0085	08526	CONC CLASS M FULL DEPTH PATCH	6.00	CUYD
0090	03300	ELIMINATE TRANSVERSE JOINT - (ADDED: 8-10-18)	67.00	LF

# MATERIAL SUMMARY

**CONTRACT ID: 182958**

**021GR18M057-FE02**

**MB11700411801**

WEBSTER COUNTY 117B00067N SEBREE HENDERSON ROAD MP 11.69  
 US 41 OVER GROVES CREEK BRIDGE DECK RESTORATION & WATERPROOFING.

Project Line No	Bid Code	DESCRIPTION	Quantity	Unit
0185	02562	TEMPORARY SIGNS	93.00	SQFT
0190	02650	MAINTAIN & CONTROL TRAFFIC - - 117B00067N	1.00	LS
0195	02653	LANE CLOSURE	2.00	EACH
0200	04933	TEMP SIGNAL 2 PHASE	1.00	EACH
0205	03299	ARMORED EDGE FOR CONCRETE	60.00	LF
0210	03304	BRIDGE OVERLAY APPROACH PAVEMENT	578.00	SQYD
0215	06514	PAVE STRIPING-PERM PAINT-4 IN	1,488.00	LF
0220	06549	PAVE STRIPING-TEMP REM TAPE-B	500.00	LF
0225	06550	PAVE STRIPING-TEMP REM TAPE-W	1,000.00	LF
0230	06551	PAVE STRIPING-TEMP REM TAPE-Y	2,000.00	LF
0235	08150	STEEL REINFORCEMENT	805.00	LB
0240	08504	EPOXY SAND SLURRY	70.10	SQYD
0245	08534	CONCRETE OVERLAY-LATEX	20.70	CUYD
0250	08510	REM EPOXY BIT FOREIGN OVERLAY	497.00	SQYD
0255	24094EC	PARTIAL DEPTH PATCHING	5.00	CUYD
0260	02569	DEMOBILIZATION	1.00	LS
0265	08526	CONC CLASS M FULL DEPTH PATCH	9.00	CUYD
0270	22146EN	CONCRETE PATCHING REPAIR	180.00	SQFT
0275	03300	ELIMINATE TRANSVERSE JOINT - (ADDED: 8-10-18)	101.00	LF

**PROPOSAL BID ITEMS**

Report Date 8/10/18

**Section: 0001 - BRIDGES**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	02562		TEMPORARY SIGNS	383.00	SQFT		\$	
0020	02650		MAINTAIN & CONTROL TRAFFIC - 051B00047N	1.00	LS		\$	
0030	02650		MAINTAIN & CONTROL TRAFFIC - 051B00054N	1.00	LS		\$	
0040	02650		MAINTAIN & CONTROL TRAFFIC - 117B00067N	1.00	LS		\$	
0050	02653		LANE CLOSURE	6.00	EACH		\$	
0060	03299		ARMORED EDGE FOR CONCRETE	172.00	LF		\$	
0065	03300		ELIMINATE TRANSVERSE JOINT (ADDED: 8-10-18)	227.00	LF		\$	
0070	03304		BRIDGE OVERLAY APPROACH PAVEMENT	1,823.00	SQYD		\$	
0080	04933		TEMP SIGNAL 2 PHASE	3.00	EACH		\$	
0090	06514		PAVE STRIPING-PERM PAINT-4 IN	2,984.00	LF		\$	
0100	06549		PAVE STRIPING-TEMP REM TAPE-B	1,500.00	LF		\$	
0110	06550		PAVE STRIPING-TEMP REM TAPE-W	3,000.00	LF		\$	
0120	06551		PAVE STRIPING-TEMP REM TAPE-Y	6,000.00	LF		\$	
0130	08150		STEEL REINFORCEMENT	2,205.00	LB		\$	
0140	08504		EPOXY SAND SLURRY	160.90	SQYD		\$	
0150	08510		REM EPOXY BIT FOREIGN OVERLAY	1,113.00	SQYD		\$	
0160	08526		CONC CLASS M FULL DEPTH PATCH	20.00	CUYD		\$	
0170	08534		CONCRETE OVERLAY-LATEX	46.40	CUYD		\$	
0180	22146EN		CONCRETE PATCHING REPAIR	180.00	SQFT		\$	
0190	24094EC		PARTIAL DEPTH PATCHING	12.00	CUYD		\$	

**Section: 0002 - DEMOB**

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0200	02569		DEMOBILIZATION	1.00	LS		\$	