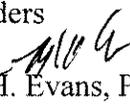


**ADDENDUM NO. 2**

DATE: January 2, 2018  
TO: All Bidders  
FROM:  Boyce H. Evans, Purchasing Agent  
SUBJECT: Addendum No. 2 – 2018 Resurfacing Project  
BIDS TO BE OPENED: January 17, 2018 at 11:00:00 a.m. Eastern Time

This addendum is being published to respond to a request from a potential bidder regarding the above referenced Invitation to Bid. The City of Knoxville was asked to provide the 'by line item' bid summary for the 2017 Resurfacing Project, which we have attached. This addendum becomes a part of the Contract Document.

**END OF ADDENDUM NO. 2**

**CITY OF KNOXVILLE  
DEPARTMENT OF ENGINEERING**

Project: 2017 Resurfacing  
Project No: 16W-P-0615

Opened in Knoxville, TN  
Date: January 18, 2017  
Time: 11:00 a.m.

**SUMMARY OF BIDS**

**CITY OF KNOXVILLE  
BID SCHEDULE**

Rogers Group, Inc.

APAC-Atlantic, Inc.

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT
5.10	Mineral Aggregate Base	TON	800	25.00	20,000.00	25.00	20,000.00
7.10	Trackless Tack Coat (TTT-1)	GAL	43,400	3.30	143,220.00	4.00	173,600.00
9.10	Bituminous Plant Mix, Grading B	TON	1,600	60.35	96,560.00	55.00	88,000.00
9.30	Bituminous Plant Mix, Grading C	TON	1,600	62.50	100,000.00	51.00	81,600.00
10.10	Asphaltic Concrete Surface, Grading D (PG64-22)	TON	75,000	70.55	5,291,250.00	63.85	4,788,750.00
10.30	Asphalt Curb	LF	16,000	0.75	12,000.00	1.50	24,000.00
10.40	Pavement Removal (up to 3 ft. in depth)	SY	1,000	16.00	16,000.00	40.00	40,000.00
10.60	Speed Humps	EA	1	2,020.00	2,020.00	2,200.00	2,200.00
13.20	Concrete Driveways	SF	1,100	8.15	8,965.00	11.00	12,100.00
23.10	Adjusting Storm Sewer Manhole Frames	EA	110	216.00	23,760.00	530.00	58,300.00
26.10	Top Soil	CY	110	32.00	3,520.00	39.00	4,290.00
27.10	Seeding	SY	1,100	1.00	1,100.00	2.00	2,200.00
36.10	Geotextile Fabric for Pavement Overlay	SY	45,823	1.70	77,899.10	1.50	68,734.50
38.10	Milling or Grinding of Asphalt Streets (Surface Milling)	TON	3,880	35.00	135,800.00	35.35	137,158.00
38.20	Milling or Grinding of Asphalt Streets (Full Depth & Profile)	TON	40,936	10.50	429,828.00	26.40	1,080,710.40
39.10	Painted Pavement Marking (4" Line)	LMI	90	732.25	65,902.50	705.00	63,450.00
39.15	Painted Pavement Marking (6" Line)	LMI	4	858.50	3,434.00	845.00	3,380.00

**CITY OF KNOXVILLE  
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**SUMMARY OF BIDS**

**CITY OF KNOXVILLE  
BID SCHEDULE**

**Rogers Group, Inc.**

**APAC-Atlantic, Inc.**

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT
39.20	Thermoplastic Pavement Marking (STOP Line)	LF	2,392	9.60	22,963.20	9.50	22,724.00
39.25	Thermoplastic Pavement Marking (Yield Line)	LF	70	10.10	707.00	9.75	682.50
39.30	Thermoplastic Pavement Marking (Crosswalk Striping)	LF	3,071	17.42	53,496.82	17.00	52,207.00
39.40	Thermoplastic Pavement Marking (Turn Lane Arrow)	EA	104	101.00	10,504.00	110.00	11,440.00
39.50	Thermoplastic Pavement Marking (Only)	EA	18	151.50	2,727.00	140.00	2,520.00
39.60	Thermoplastic Pavement Marking (Rumble Strip)	EA	8	378.75	3,030.00	400.00	3,200.00
39.70	Thermoplastic Pavement Marking (Channelization Striping)	SY	1,349	13.89	18,737.61	13.60	18,346.40
39.80	Thermoplastic Pavement Marking (RR Crossing Symbol)	EA	3	277.75	833.25	250.00	750.00
39.90	Shared Lane Marking	EA	14	353.50	4,949.00	325.00	4,550.00
39.91	Thermoplastic Pavement Marking ("Bike Lane" Text)	EA	1	454.50	454.50	460.00	460.00
39.92	Thermoplastic Pavement Marking (Bike Symbol)	EA	64	277.75	17,776.00	285.00	18,240.00
39.95	Removal of Existing Pavement Marking (Line)	LF	1,750	0.56	980.00	0.80	1,400.00
58.10	Adjusting Manhole Frames (Full Depth Mill)	EA	27	375.00	10,125.00	325.00	8,775.00
58.20	Adjusting Manhole Frames (Adjustment Ring Only)	EA	980	162.50	159,250.00	110.00	107,800.00
59.10	Adjusting Valve Boxes (Full Depth Mill)	EA	27	52.00	1,404.00	60.00	1,620.00
59.20	Adjusting Valve Box	EA	980	27.00	26,460.00	26.00	25,480.00
730-14.02	Saw Slot	LF	18,360	5.00	91,800.00	5.40	99,144.00

CITY OF KNOXVILLE  
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CITY OF KNOXVILLE  
BID SCHEDULE

SUMMARY OF BIDS

Rogers Group, Inc.

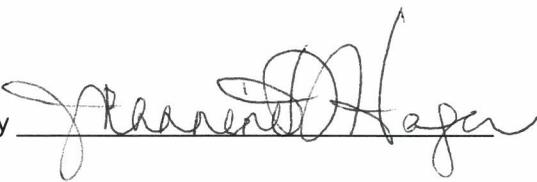
APAC-Atlantic, Inc.

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT
730-14.03	Loop Wire	LF	49,640	1.00	49,640.00	1.25	62,050.00

**TOTAL BID**

\$ 6,907,095.98

\$ 7,089,861.80

Tabulated by 

Certified Correct 

Approved by 

Checked by 

Date 1/20/17

Date 1/20/17