



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0016

PAUL R. LEPAGE
GOVERNOR

February 15, 2011
Subject: **Bangor, Old Town, Veazie,
Orono, Alton and Argyle**
State Pin No: 018073.00
Amendment No. 3

Dear Sir/Ms:

Make the following change to the Bid Document:

In the Bid Book (pages 3 thru 5), **REMOVE** the "SCHEDULE OF ITEMS", 3 pages dated 110120 and **REPLACE** with the attached new "SCHEDULE OF ITEMS", 3 pages dated 110215.

The following questions have been received:

Question: General Notes – Number 9 Milled surfaces shall be cleaned thoroughly enough to prevent pick up of tack coated fines by const. equipment – what is meant by this. From experience you'll get some tracking of tack. Removing all fines is impossible just by sweeping. Is it the intention to wash the milled area? This note is very subjective and does not clarify the extent to which the millings have to be cleaned. Would you please clarify this note?

Response: The intent of general note #9 is that if the Resident determines that the milled surface is dusty, then additional cleaning may be necessary. It will be up to the contractor to determine the appropriate method to satisfactorily clean the milled surface.

Question: 403.211 1000 Tones – to be used as directed by the Resident of delamination areas. Does this mean 200 spots at 5 tons each or does it mean 5 spots at 200 tons each? Would the Department be able to be more specific so a reasonable bid price could be established?

Response: Prior to milling, the Department is unable to determine if there will be any areas of de-lamination. Any areas of de-lamination will be determined in the field by the Resident.



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Question: Can the Department provide the estimated depth of pavement on bridge decks?

Response: The only bridge to be affected by this contract is the Birch Stream Bridge. The depth of the existing pavement is 3". We have specified that 1-1/2" of pavement surface be removed for the full width of the bridge.

Question: Were traffic counts between sta. 10+10 – 323+00 done while the University was in session?

Response: The traffic counts were taken in October.

Question: Will the Department allow the use of the closed rest area in Old Town/Alton?


Response: The Department will not allow the use of the closed rest area in Old Town.

Question: Per Section 107 (Contract Time), the Contractor will be able to commence work on the July 18th and complete work on October 8. This is a 83 day work window, the bid items list item 352.36 (maintenance of traffic) as 98 days. Please clarify.

Response: The 98 days for item 652.36 is a miscalculation. October 8, 2011 is the completion date and there will be no payment of item 652.36 after the completion date. Please see the attached new Schedule Of Items.

Consider this change and information prior to submitting your bid on February 16, 2011.

Sincerely,


Scott Bickford
Contracts & Specifications Engineer

SCHEDULE OF ITEMS

CONTRACT ID: 018073.00

PROJECT(S): 018073.00

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 SECTION 1 BASE BID (BASIS OF AWARD 1 OF 2)						
0010	202.203 PAVEMENT BUTT JOINTS	SY 380.000				
0020	403.208 HOT MIX ASPHALT 12.5 MM HMA SURFACE	T 20280.000				
0030	403.211 HOT MIX ASPHALT (SHIMMING)	T 1000.000				
0040	409.15 BITUMINOUS TACK COAT - APPLIED	G 12300.000				
0050	424.3331 ASPHALT LOW MODULUS CRACK SEALER, APPLIED	LB 16590.000				
0060	424.3333 LOW MODULUS JOINT SEALER, APPLIED	LF 74385.000				
0070	627.18 12 " SOLID WHITE PAVEMENT MARKING	LF 5010.000				
0080	627.744 6" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	LF 238040.000				
0090	627.75 WHITE OR YELLOW PAVEMENT & CURB MARKING	SF 840.000				

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 018073.00

PROJECT(S): 018073.00

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	627.781 TEMPORARY 6 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW	238040.000 LF				
0110	629.05 HAND LABOR, STRAIGHT TIME	20.000 HR				
0120	639.18 FIELD OFFICE TYPE A	1.000 EA				
0130	652.30 FLASHING ARROW BOARD	2.000 EA				
0140	652.33 DRUM	340.000 EA				
0150	652.34 CONE	300.000 EA				
0160	652.35 CONSTRUCTION SIGNS	1222.000 SF				
0170	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	83.000 CD				
0180	652.38 FLAGGER	400.000 HR				
0190	652.41 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EA				
0200	659.10 MOBILIZATION	LUMP	LUMP			
	SECTION 0001 TOTAL					.

SCHEDULE OF ITEMS

CONTRACT ID: 018073.00

PROJECT(S): 018073.00

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0002 SECTION 2 - 100% CONTRACTOR ALLOWANCE						
0210	202.202 REMOVING PAVEMENT SURFACE	236490.000 SY				
	SECTION 0002 TOTAL					.
SECTION 0003 SECTION 3 - 75% CONTRACTOR ALLOWANCE						
0220	202.202 REMOVING PAVEMENT SURFACE	236490.000 SY				
	SECTION 0003 TOTAL					.
SECTION 0004 SECTION 4 - 50% CONTRACTOR ALLOWANCE						
0230	202.202 REMOVING PAVEMENT SURFACE	236490.000 SY				
	SECTION 0004 TOTAL					.
SECTION 0005 SECTION 5 - 25% CONTRACTOR ALLOWANCE (BASIS OF AWARD 2 OF 2)						
0240	202.202 REMOVING PAVEMENT SURFACE	236490.000 SY				
	SECTION 0005 TOTAL					
	TOTAL BID					

SCHEDULE OF ITEMS

REVISED:

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

