



Paul R. LePage
GOVERNOR

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

David Bernhardt
COMMISSIONER

December 27, 2013
Subject: **Durham**
Federal Project No: STP-2026(800)
State WIN: 020268.00
Amendment No. 2

Dear Sir/Ms:

Make the following changes to the Bid Documents:

In the Bid Book (pages 17 thru 23) **REMOVE** the "SCHEDULE OF ITEMS" 7 pages dated 131126 and **REPLACE** with the attached new "SCHEDULE OF ITEMS" 7 pages dated 131227.

In the Plans, Sheet 6 of 149, "GENERAL NOTES" **DELETE** in its entirety, Note #13. Make this change in pen and ink.

In the Plans, **REMOVE** all references to "**BUILDING #2**". Make this change in pen and ink.

The following questions have been received:

Question: On Sheet 6 of the plans, general note 13 discusses Crushed Stone driveway entrances, how will the Crushed Stone for this work be paid for?

Response: Note #13 has been deleted, please see the above change.

Question: It appears that Building #2 to be removed has already been removed. Please clarify if that is the case or not.

Response: Building #2 has been removed. Please see the updated and attached Schedule of Items.

Question: How much existing rail needs to be removed and what type of rail?



PRINTED ON RECYCLED PAPER

Response: There is 300' of Remove and Reset Guardrail from Sta 149+00 to 152+00 Rt. The intent is to utilize what was temporarily installed under WIN 19076.10 where the old and new alignments transitioned. All other existing guardrail within the limits of Full Construction shall be removed and become the property of the Contractor.

Consider these changes and information prior to submitting your bid on **January 8, 2014**.

Sincerely,



George M. A. Macdougall P.E.
Contracts & Specifications Engineer

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PROJECT ITEMS						
0010	201.11 CLEARING	6.100				
	AC					
0020	201.23 REMOVING SINGLE TREE TOP ONLY	10.000				
	EA					
0030	201.24 REMOVING STUMP	10.000				
	EA					
0040	202.08 REMOVING BUILDING NO.: 1	LUMP	LUMP			
0050	202.08 REMOVING BUILDING NO.: 3	LUMP	LUMP			
0060	202.08 REMOVING BUILDING NO.: 4	LUMP	LUMP			
0070	202.15 REMOVING MANHOLE OR CATCH BASIN	1.000				
	EA					
0080	202.203 PAVEMENT BUTT JOINTS	150.000				
	SY					
0090	203.20 COMMON EXCAVATION	51500.000				
	CY					
0100	203.21 ROCK EXCAVATION	200.000				
	CY					

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0110	203.2318 DISPOSAL OF SPECIAL WASTE	100.000 T				
0120	203.241 BORROW - STATE SOURCE	21400.000 CY				
0130	203.242 DIRTY BORROW	900.000 CY				
0140	203.25 GRANULAR BORROW	3000.000 CY				
0150	304.10 AGGREGATE SUBBASE COURSE - GRAVEL	17400.000 CY				
0160	403.2072 19 MM ASPHALT RICH BASE MIXTURE	2650.000 T				
0170	403.209 HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)	25.000 T				
0180	403.210 HOT MIX ASPHALT 9.5 MM	1725.000 T				
0190	403.211 HOT MIX ASPHALT (SHIMMING)	100.000 T				
0200	403.213 HOT MIX ASPHALT 12.5 MM BASE	2100.000 T				
0210	409.15 BITUMINOUS TACK COAT - APPLIED	1025.000 G				

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0220	527.303 ENERGY ABSORBING SYSTEM (ET-PLUS)	2.000 EA				
0230	603.16 15 INCH CULVERT PIPE OPTION I	220.000 LF				
0240	603.17 18 INCH CULVERT PIPE OPTION I	80.000 LF				
0250	603.179 18 INCH CULVERT PIPE OPTION III	530.000 LF				
0260	603.199 24 INCH CULVERT PIPE OPTION III	70.000 LF				
0270	603.2391 48" POLYPROPYLENE PIPE	150.000 LF				
0280	605.09 6 INCH UNDERDRAIN TYPE B	4750.000 LF				
0290	605.10 6 INCH UNDERDRAIN OUTLET	60.000 LF				
0300	605.105 8" UNDERDRAIN OUTLET	265.000 LF				
0310	606.232 GUARDRAIL TYPE 3C - OVER 15 FOOT RADIUS	75.000 LF				
0320	606.234 GR TP 3C - SGL RAIL, 7' POSTS	5900.000 LF				

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0330	606.353 REFLECTORIZED FLEXIBLE GUARDRAIL MARKER	20.000 EA				
0340	606.356 UNDERDRAIN DELINEATOR POST	10.000 EA				
0350	606.36 GUARDRAIL REMOVED AND RESET	300.000 LF				
0360	606.47 SINGLE WOOD POST	3.000 EA				
0370	606.79 GUARDRAIL 350 FLARED TERMINAL	4.000 EA				
0380	610.08 PLAIN RIPRAP	100.000 CY				
0390	610.16 HEAVY RIPRAP	12500.000 CY				
0400	613.319 EROSION CONTROL BLANKET	1500.000 SY				
0410	613.40 TURF REINFORCEMENT MAT - (TRM)	13200.000 SY				
0420	615.07 LOAM	125.000 CY				
0430	618.1301 SEEDING METHOD NUMBER 1 - PLAN QUANTITY	10.000 UN				

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0440	618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	110.000 UN				
0450	618.1411 SEEDING METHOD NUMBER 3 - PLAN QUANTITY	30.000 UN				
0460	618.143 SPECIAL SEED MIX:	110.000 UN				
0470	619.1201 MULCH - PLAN QUANTITY	260.000 UN				
0480	620.63 NON-WOVEN GEOTEXTILE	31000.000 SY				
0490	621.025 EVERGREEN TREES (3 FOOT - 4 FOOT) GROUP A	20.000 EA				
0500	621.031 EVERGREEN TREES (4 FOOT - 5 FOOT) GROUP A	20.000 EA				
0510	621.11 SMALL DECIDUOUS TREES (3 FOOT - 4 FOOT) GROUP A	40.000 EA				
0520	621.178 MEDIUM DECIDUOUS TREES (6 FOOT - 8 FOOT) GROUP A	40.000 EA				
0530	621.54 DECIDUOUS SHRUBS (18 INCH - 24 INCH) GROUP A	40.000 EA				
0540	621.80 ESTABLISHMENT PERIOD	LUMP	LUMP			

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0550	626.033 POLYVINYL CONDUIT	120.000 LF				
0560	627.733 4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	20700.000 LF				
0570	627.76 TEMPORARY PAVEMENT MARKING LINE, WHITE OR YELLOW	LUMP	LUMP			
0580	629.05 HAND LABOR, STRAIGHT TIME	100.000 HR				
0590	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	100.000 HR				
0600	631.13 BULLDOZER (INCLUDING OPERATOR)	50.000 HR				
0610	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	100.000 HR				
0620	631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	25.000 HR				
0630	631.22 FRONT END LOADER (INCLUDING OPERATOR)	50.000 HR				
0640	631.32 CULVERT CLEANER (INCLUDING OPERATOR)	5.000 HR				
0650	639.18 FIELD OFFICE TYPE A	1.000 EA				

SCHEDULE OF ITEMS

DATE: 131227

REVISED:

CONTRACT ID: 020268.00

PROJECT(S): STP-2026(800)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0660	643.72 TEMPORARY TRAFFIC SIGNAL	LUMP	LUMP			
0670	652.33 DRUM	200.000 EA				
0680	652.34 CONE	150.000 EA				
0690	652.35 CONSTRUCTION SIGNS	600.000 SF				
0700	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	475.000 CD				
0710	652.38 FLAGGER	14000.000 HR				
0720	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	LUMP			
0730	659.10 MOBILIZATION	LUMP	LUMP			
	TOTAL BID					