



Janet T. Mills
GOVERNOR

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

Dale F. Doughty
ACTING COMMISSIONER

December 18, 2025
Subject: Precast Concrete Box
Culvert & wingwalls, Supply and
Delivery
WIN: 022845.11
Location: **Caribou**
Amendment No. 1

Dear Sir/Ms.:

Make the following changes to the bid book

Remove pages two through three titled BIDDING INSTRUCTIONS and **Replace** with the attached BIDDING INSTRUCTIONS totaling two pages

Remove pages twenty seven through twenty nine titled APPENDIX A dated November 13, 2025 and **Replace** with the attached APPENDIX A dated December 17, 2025

The following questions have been received:

Question: Proposal Schedule of items 534.70 and 534.7608 lists volume of concrete for the respective items, if this volume changes will the pay amount change?

Response: The volumes listed are for informational purposes only, as stated in Standard Specification 108.1.3 Provisions Relating to Certain Measurements, Lump Sum or Each.

Question: Proposal Schedule of items and Schedule of items 534.70 and 534.7608 do not list headwalls, are headwalls included in either item, or by definition covered under one item or the other?

Response: Headwalls are incidental to Item 534.70. Per Standard Specifications 534.22 Basis of Payment headwalls will be considered incidental to the Precast Structural Concrete Arch.

Question: Materials are to be available by July 3, 2026. Is there a maximum number of days the "contractor" would need to store these materials? If there is a date, is there compensation if stored after that date?

Response: There is no maximum number of days prescribed in the Construction Contract, and no compensation will be provided for storage beyond July 3, 2026. It is anticipated that the structure will be in place mid-summer, and the roadway will be open to traffic by November 2026.

Question: The Bidding Instructions appears to have a different WIN and town name, maybe this doesn't change from one set of bid docs to the next, but thought I should mention.

Response: The bidding instructions are intended for Caribou 22845.11. Please review the revised addendum, which replaces the referenced sheets.

Question: The low end of Southwest wingwall is elevation 476.21; could the elevation be raised so the wingwall is 3' tall on the end, to approximately 478.21

Response: The Department will allow this adjustment.

Question: The low end of Northeast wingwall is elevation 476.62; could the elevation be raised so the wingwall is 3' tall on the end, to approximately 478.21 Explanation - A minimum of 3' of wingwall height provides stability for fabrication and handling.

Response: The Department will allow this adjustment.

Consider these changes and information prior to submitting your bid on **January 7, 2026**

Sincerely,



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

BIDDING INSTRUCTIONS

1. Use pen and ink to complete all paper Bids. Signatures shall be original. Stamped and copied signatures will not be accepted. Bids are not accepted by email or FAX.
2. For a Paper Bid:
 - a) a copy of the Notice to Contractors, b) the completed Acknowledgement of Bid Amendments form, c) the completed Schedule of Items in Appendix A, d) two copies of the completed and signed Contract Agreement form, e) the completed Contractor Information Sheet, and f) any other certifications or Bid requirements listed in the Bid Documents as due by Bid opening.

For an Electronic Bid:

NOTE: Not all projects accept Electronic Bids. Please review the Notice to Contractors and see if it specifically states that Electronic Bids will be accepted.

- a) a completed Bid using the Expedite® software and submitted via the Bid Express™ web-based service, and b) any other Certifications or Bid requirements listed in the Bid Documents as due by Bid opening.
3. Include prices for all items in the Schedule of Items.
 4. All Bid Packages which are mailed or sent express, shall be provided in double (one envelope inside the other) envelopes, for security and other reasons. The *Inner Envelope* shall have the following information provided on it:
 - Bid Enclosed - Do Not Open
 - WIN or Title:
 - Towns:
 - Date of Bid Opening:
 - Name of Contractor with mailing address and telephone number:

In Addition to the usual address information, the *Outer Envelope* should have written or typed on it:

- Double Envelope: Bid Enclosed
- WIN or Title:
- Towns:
- Date of Bid Opening:
- Name of Contractor:

If a paper Bid is to be sent express, please take note that overnight services do not always arrive in time and that delivery may be affected by carrier volume, weather and other factors. Packages using express services should be sent directly to the DOT Headquarters Building, Maine Department of Transportation, 24 Child Street, Augusta. “FedEx First Overnight” delivery is suggested as the package is delivered directly to the DOT Headquarters Building, Mailroom, 24 Child Street, Augusta. Allow extra days for U.S. Postal Service Express Mail which has proven not to be reliable and sometimes does not deliver directly to the DOT Headquarters Building but instead delivers to the State of Maine Mail Distribution Center.

If a paper bid is to be mailed, the mailing address is Maine Department of Transportation, 16 State House Station, Augusta, ME 04333-0016. Allow additional working days for this mail to pass through the state mail system in addition to the US Postal Service as this mail is not delivered directly to the Department of Transportation.

If a paper Bid is to be hand carried, deliver directly to the “Public Entrance” which is located on the Capitol Street side of the DOT Headquarters Building in Augusta. <http://www.maine.gov/mdot/contact>. Hand-carried Bids may be in one envelope, and should be marked with the following information:

Bid Enclosed: Do Not Open
WIN or Title:
Towns:
Date of Bid Opening: Name
of Contractor:

IN ADDITION, FOR FEDERAL AID PROJECTS:

5. Complete the DBE Proposed Utilization form, and submit with your bid. If you are submitting your bid electronically, you must FAX the form to (207) 624-3431. This is a curable defect.

If you need further information regarding Bid preparation, call the DOT Contracts Section at (207) 624-3410.

For complete bidding requirements, refer to Section 102 of the Maine Department of Transportation, Standard Specifications, March 2020 Edition.

APPENDIX A
Description of Materials, Supplies, Equipment, and Bid Price

Contractor

SCHEDULE OF ITEMS

The Department will reject bids if any one of the following occurs:

- a) the Bid is not delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment,
- b) the Bid is not signed,
- c) the unit price for any item is not provided or is unreadable, or

Do not make handwritten changes to the bid documents.

The Bidder will have no opportunity to cure the above Non-curable Bid Defects. For clarification, questions, comments/recommendations, use the “Request for Information” form as directed in the Bid Book instructions. For a related provision, see Standard Specification, Section 102.11 – Bid Responsiveness.

Bidders are required to bid all Items.

SCHEDULE OF ITEMS

Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
534.7104 Precast Concrete Box Culvert – Fabrication and Delivery Caribou	1 LS	\$	\$
534.7608 Precast Concrete Wing Wall – Fabrication and Delivery, Caribou	1 LS	\$	\$
TOTAL	\$		

Description The Contractor shall furnish and deliver the materials listed in the Schedule of Items in this Appendix in accordance with the contract documents. The structure must meet the requirements of this Contract, the Plans, the State of Maine, Department of Transportation, Standard Specifications, March 2020 Edition including, but not limited to Section 712.061 –

Structural Precast Units and Standard Details March 2020 Edition as updated through advertisement, Supplemental Specifications, and Special Provisions including, but not limited to Special Provision, Section 534, **Precast Structural Concrete** (Precast Structural Concrete Box Culvert, Fabrication and Delivery).

Delivery The materials shall be ready for delivery on or before July 3, 2026. The actual delivery date of the materials shall be determined by the project schedule and coordinated with the MaineDOT in conjunction with the Department's Contractor responsible for installing the precast units.

The manufacturer shall deliver the precast units to the project site on a weekday (Monday to Friday) in coordination with the field site Contractor who is installing the precast units. The precast units shall be delivered to the project site by the manufacturer:

Project: Caribou WIN 22845.11

Location:

The project area is located in Caribou, on Route 164 at the Prestile Brook crossing, approximately 1.04 miles south of the intersection of Routes 1 and 164.

Date: Must be ready for delivery by July 3, 2026 (Contractor and manufacturer will decide on the exact date and time.)

The onsite contractor must give the manufacturer 7 calendar days' notice of when the structure shall be delivered.

The Contractor who is installing the precast units shall be responsible for unloading the precast units at or near the project site in a timely fashion. Any incidental materials needed to temporarily store the precast units at the project site shall be provided by the Contractor.

The Manufacturer will supply MaineDOT Project Manager, Roger Soucy, at (207) 215-8739 or roger.soucy@maine.gov with the appropriate project submittals. MaineDOT shall provide the manufacturer with the contact information for the Contractor responsible for the installation of the precast concrete box culvert upon award of the installation Contract. The Manufacturer shall coordinate delivery of the materials with the Contractor responsible for installation of the precast concrete box culvert.

Contract Administrator

The contract administrator for this contract will be:

Name: Roger Soucy
Title: Senior Project Manager
Address: Maine Department of Transportation

41 Rice Street, Presque Isle Maine.

Invoices and Payments The Contractor shall submit an itemized bill to the Department for materials following delivery for approval and payment. At a minimum, invoices shall include the following information:

Contractor name, address & Contract Number
Invoice Date & Number
Dates of Delivery

The Department will pay based upon the materials delivered at the prices bid and the invoices approved. Payments to the Contractor shall be full compensation for furnishing all labor, equipment, materials, services, and incidentals used to supply the materials under the Contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of any kind arising from the nature or prosecution of the Work. The Department may withhold payments claimed by the Contractor on account of incomplete or incorrect invoices or materials that are defective or not in conformance with the contract.

Material Quality Materials and manufactured products shall be new unless otherwise specified, free from defect, and in conformity with the contract. If there is no applicable standard set forth in this Contract for a particular item, then the item shall be in accordance with industry standards prevailing at the time of bid. The Department has the authority to inspect all Materials and every detail of the Work. The Department may reject the finished product if any of the components do not comply with the specifications. The Department may reject materials not conforming to the Specifications at any time.