



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

Janet T. Mills
GOVERNOR

Dale F. Doughty
ACTING COMMISSIONER

January 30, 2026
Subject: Donald V. Carter Memorial bridge
expansion devices and delivery
WIN: 029528.10
Location: Waterville & Winslow
Amendment No. 1

Dear Sir/Ms.:

Please note, the Construction phases of the associated project in which these expansion devices are being fabricated are being altered. As noted in the attached Appendix A, the delivery date of materials has been moved from June 1, 2026 to July 15, 2026. Additionally, the Construction Joints as noted on the Plans are subject to change or deletion; however, the altered locations will not be known prior to Bid Opening. All other Plan details will remain unchanged.

Consider these changes and information prior to submitting your bid on February 4, 2026.

Sincerely,

A handwritten signature in blue ink that reads "George M. A. Macdougall".

George M. A. Macdougall P.E.

Contracts & Specifications Engineer

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

Contractor _____

SCHEDULE OF ITEMS

The Department will reject bids if the Bid is not in accordance with the following:

- a) The Bid must be Delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment.
- b) Required unit prices, lump sum prices and/or bid amounts must be provided and legible.
- c) Do not make handwritten changes to the bid documents.

Bidders are required to bid all Items.

Item Description	Quantity & Units	Unit Price	Bid Amount
521.23 Expansion Device – Finger Joint	3 EA	\$	\$
TOTAL			\$

Bids are not accepted by email or FAX. If a paper Bid is to be sent express, please take note that overnight services do not always arrive in time. Packages using express services should be sent to Maine Department of Transportation, 24 Child Street, Augusta, Maine.

By signing below, the Bidder (1) represents that the Bidder has examined the Contract Agreement contained in the Bid documents, the Contract, all documents referenced in said Contract, and the site and scope of work, (2) does hereby bid and offer to enter into this contract to construct and/or perform the Work in strict accordance with the terms and conditions of this Contract at the unit prices bid in the attached “Schedule of Items”, (3) represents that the Bidder has given the Department notice of any errors or ambiguities related to the documents or the work that have been discovered by the Bidder, (4) represents that the above named organization is the legal entity entering into the resulting contract with the Department if they are awarded the contract named and, (5) represents that the undersigned is authorized to enter contractual obligations on behalf of the above-named organization.

Bidder acknowledges that the properly completed and signed Schedule of Items provided with the Bid constitutes the Bidder’s offer and that this offer shall remain open for 30 calendar days after the date of opening bids.

Waterville-Winslow
Carter Memorial Bridge
WIN 029528.00
Finger Joint Fabricate and Deliver
Original: November 14, 2025
Updated: January 30, 2026

The Finger Joints and Fabric Troughs shall be delivered to the following location by the Manufacturer:

Project: Waterville-Winslow, Carter Memorial Bridge WIN 029528.00

Location: Route 137 on the Waterville-Winslow town line over the Kennebec River

Date: Must be ready for delivery by July 15, 2026 (Department, installation Contractor and Manufacturer will decide exact date and time)

The onsite Contractor who is installing the Finger Joints and Fabric Troughs must give the Manufacturer 7 calendar days' notice of when the materials shall be delivered.

The Manufacturer shall be responsible for unloading the Finger Joint at the designated site in a timely fashion. Any incidental materials needed to temporarily store the joint at the designated site shall be provided by the Manufacturer.

The Manufacturer shall supply MaineDOT Fabrication Engineer, and Project Manager, Travis Hamel with the appropriate project submittals via the email contacts below. MaineDOT will provide the Manufacturer with the contact information for the Contractor responsible for installation of the Finger Joints and Fabric Troughs upon award of the installation contract. The Manufacturer shall coordinate delivery of the materials with the Contractor responsible for installation of the Finger Joints and Fabric Troughs and notify the MaineDOT Fabrication Engineer and MaineDOT Project Manager, Travis Hamel. The Department may assign a designated alternate to the Department contacts. The Manufacturer will be notified of any such change.

MaineDOT Fabrication Engineer Contact: Fabrication.MaineDOT@maine.gov

Project Manager Contact: Travis.W.Hamel@maine.gov

CONTRACT ADMINISTRATOR

The contract administrator for this contract will be:

Name: Travis Hamel
Title: Project Manager
Address: Maine Department of Transportation
16 State House Station, Augusta, ME 04333-0016

INVOICES AND PAYMENTS

The Manufacturer 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:

- a) Manufacturer name, address, and contract number

- b) Invoice date and number
- c) Dates of delivery
- d) Items and quantities at bid price
- e) Brief description of delivered product
- f) Invoice amount

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.

LIQUIDATED DAMAGES

Except as expressly provided otherwise in this Contract, the Manufacturer shall owe the Department Damages in the per diem amount specified in the Standard Specification, Section 107.7.2 – Schedule of Liquidated Damages for each Calendar Day that any portion of the Materials that are delivered after the Contract Delivery Date. This will be deducted from the amounts otherwise due the Manufacturer. Permission for the Manufacturer to deliver the Materials after the Contract Delivery Date shall not waive the Department’s rights to assess Damages.