#### **MAINE TURNPIKE AUTHORITY**

### ADDENDUM NO. 4

#### **CONTRACT 2025.17**

BRIGE REPAIRS

SACO RIVER OVERPASS (MM 33.0)

FOREST AVENUE OVERPASS (MM 50.0)

The bid opening date is Thursday August 28, 2025 at 11:00 am.

The following changes are made to the Proposal and Plans.

#### **PROPOSAL**

Proposal Sheets P-2 thru P-5 are deleted and replaced with P-2 thru P-5 revised 8/28/25.

- 1. The revisions to these proposal sheets include the following:
  - Item 659.10 Mobilization, is revised to a quantity of 1 Lump Sum.

#### **PLANS**

The Contractor shall make a 'pen and ink' change to Plan Sheet 2 (GN-01), Estimated Quantities Table, Item 659.10 Mobilization, revised to a quantity of 1 Lump Sum.

#### **OUESTIONS**

The following question was submitted to the Maine Turnpike Authority in writing. An answers to the question are noted. Bidders shall utilize this information in preparing their bid.

Question 1: Item 659.10 Mobilization has a quantity of 2 Lump Sum. Is the intent to pay 1 Lump Sum for each location?

Answer: The 659.10 Mobilization quantity shall be updated to 1 Lump Sum and include payment for both Saco River and Forest Avenue Bridges. See above pen and ink

revision to the Plans and attached revised P-sheets.

# **ATTACHMENTS**

<ul><li>Addendum No. 4</li><li>Revised P-Sheets (Revised 8/28/20</li></ul>	025)	(2 pages) (4 pages)
Notes: The above items shall be considered.	lered as part of the bid submitta	1.
The total number of pages included wit	th this addendum is six pages (6	5).
All bidders are requested to acknowled e-mailing this sheet to Nathaniel Concarll@maineturnpike.com. Bidders are on Page P-6 of the bid package.	arll, Purchasing Department,	Maine Turnpike Authority at
Business Name	_	
Print Name and Title	-	
Signature	-	
Date	-	
	Very truly yours,	
	MAINE TURNPIKE AUT	THORITY
	Nathaniel Carll Purchasing Department Maine Turnpike Authority	7

# **SCHEDULE OF BID PRICES CONTRACT NO. 2025.17 BRIDGE REPAIRS** SACO RIVER OVERPASS SOUTHBOUND (MM 33.0) **FOREST AVENUE OVERPASS (MM 50.0)**

Item No	Item Description	Units	Approx. Unit Prices in Numbers		Bid Amount in Numbers		
				Dollars	Cents	Dollars	Cents
202.17	Removing Existing Structural Concrete (48 CY)	Lump Sum	1		     		
202.202	Removing Pavement Surface - Mainline	Square Yard	1,900		     		
202.206	Removing Rumble Strips	Linear Foot	1,800		     		
403.209	Hot Mix Asphalt, 9.5 mm (sidewalks, drives & incidentals)	Ton	8		     		
403.2101	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Polymer Modified)	Ton	170		     		
409.15	Bituminous Tack Coat	Gallon	100		   		
502.49	Structural Concrete Curbs and Sidewalks (48 CY)	Lump Sum	1		     		
503.14	Epoxy-Coated Reinforcing Steel, Fabricated and Delivered	Pound	7,300		     		
503.15	Epoxy-Coated Reinforcing Steel, Placing	Pound	7,300		     		
507.17	Aluminum Bridge Railing Repair and Reset (1250 LF Reset, 30 LF Repair)	Lump Sum	1		     		
515.202	Clear Protective Coating for Concrete Surfaces	Square Yard	900		     		

			P-2	Revised 8/28/20	)25	Addendu	ım No.
				CARRIED FORW	ARD:		
515.202	Clear Protective Coating for Concrete Surfaces	Square Yard	900				
507.17	Aluminum Bridge Railing Repair and Reset (1250 LF Reset, 30 LF Repair)	Lump Sum	1				
	Steel, Placing				   		

**CONTRACT NO: 2025.17** 

CON						NTRACT NO: 2025.17	
Item No	Item Description	Units	Approx. Quantities	Unit Prices in Numbers		Bid Amount in Numbers	
				Dollars (	Cents	Dollars	Cents
				BROUGHT FORWA	ARD:		
518.60	Repair of Vertical Surfaces < 8 inches	Square Foot	50				  -  -
518.70	Repair of Overhead Surfaces <8 inches	Square Foot	60				     
518.80	Partial Depth Concrete Deck Repairs	Square Foot	320				     
518.81	Full Depth Concrete Deck Repairs	Square Foot	60	 			     
520.23	Asphaltic Plug Joint	Linear Foot	90	 			     
526.306	Temporary Concrete Barrier, Type 1 - Supplied by Authority (2050 LF)	Lump Sum	1				     
527.341	Work Zone Crash Cushions, TL-3	Unit	1	 			     
606.24	Guardrail Type 3d - Single Rail	Linear Foot	300	 			     
627.73	Temporary 6 Inch Pavement Marking Tape	Linear Foot	10,500	 			     
627.731	Temporary 6 Inch Black Pavement Marking Tape	Linear Foot	5,050	 			     
627.77	Removing Existing Pavement Marking	Square Foot	7,800				     
627.78	Temporary 6" Painted Pavement Marking Line, White or Yellow	Linear Foot	10,500				     

627.78 Temporary 6" Painted Linear Foot White or Yellow  CARRIED FORWARD:		P-3	Revised 8/28/2025	Λ -	ldendu
Foot Temporary 6" Painted Linear 10,500			CARRIED FORWARD:		
	627.78 Temporary 6" Painted Pavement Marking Line, White or Yellow	10,500			     

**CONTRACT NO: 2025.17** 

		1	<u> </u>	CON	ITRACT NO: 2025. T	17
Item No	Item Description	Units	Approx. Quantities	Unit Prices in Numbers	Bid Amount in Numbers	
	'			Dollars Cents	Dollars	Cents
				BROUGHT FORWARD:		
629.05	Hand Labor, Straight Time	Hour	20			
631.10	Air Compressor (including operator)	Hour	20			<del> </del>
631.11	Air Tool (including operator)	Hour	20			<del> </del>
631.172	Truck - large (including operator)	Hour	20			
631.36	Foreman	Hour	20			
652.30	Flashing Arrow	Each	3			     
652.33	Drum	Each	234			     
652.34	Cone	Each	234			
652.35	Construction Signs	Square Foot	1,410			     
652.36	Maintenance of Traffic Control Devices - Forest Ave. Overpass	Calendar Day	25			     
652.361	Maintenance of Traffic Control Devices - Saco River Overpass	Lump Sum	1			     
652.38	Flaggers	Hour	120			
	<u> </u>		<u> </u>		<u> </u>	

		CARRIED FORW	ARD:	

## **CONTRACT NO: 2025.17**

Item No	Item Description	Approx. Units Quantities		Units				Bid Amount in Numbers	
				Dollars	Cents	Dollars	Cents		
				BROUGHT FOR	WARD:				
652.41	Portable Changeable Messge Sign	Each	3		     				
659.10	Mobilization	Lump Sum	1		     				
				TO	OTAL:		   		