

EQUIPMENT
EXCAVATORS

(No PIN Project)

Regions 1, 2, 3, 4 & 5

2011

MAINTENANCE & OPERATIONS

STATE PROJECT

BIDDING INSTRUCTIONS

1. Complete the bid forms with pen and ink.
2. The following are to be completed and returned with the bid:
 - a. A copy of the Notice to Contractors
 - b. the completed Acknowledgement of Bid Amendments form
 - c. the completed Schedule of Items
 - d. two (2) copies of the completed and signed Contract Agreement, Offer & Award form
 - e. The completed Contractor Information Sheet
 - f. Any other certifications or Bid requirements listed in the Bid Documents as due by Bid opening
3. For security and other reasons, all Bid Packages which are mailed or delivered, shall be provided in double (one envelope inside the other) envelopes. The *Inner Envelope* shall have the following information provided on it:
 - Bid Enclosed - Do Not Open
 - Title:
 - Town:
 - 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
- Title:
- Town:
- Date of Bid Opening:
- Name of Contractor:

Hand-carried Bids may be in one envelope, and should be marked with the following information:

- Bid Enclosed: Do Not Open
- Title:
- Town:
- Name of Contractor:

4. If a paper Bid is to be hand carried, deliver directly to the Reception Desk using the "Public Entrance" which is located on the Capitol Street side of the DOT Headquarters Building in Augusta. If a paper Bid is to be sent express, Federal Express overnight delivery is suggested as the package is delivered directly to the DOT Headquarters Building, Mailroom, in Augusta located at 24 Child Street in Augusta. Other means, such as U.S. Postal's Service Express Mail has proven not to be reliable. If a paper bid is to be mailed, the mailing address is Maine Department of Transportation, 24 Child Street, 16 State House Station, Augusta, ME 04333-0016.
5. 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 Specification, Revision of December 2002.

January 30, 2004
Supercedes February 11, 2003

NOTICE

The Maine Department of Transportation is attempting to improve the way Bid Amendments/Addendums are handled, and allow for an electronic downloading of bid packages from our website, while continuing to maintain a planholders list.

Prospective bidders, subcontractors or suppliers who wish to download a copy of the bid package and receive a courtesy notification of project specific bid amendments, must provide an email address to Diane Barnes or Mike Babb at the MDOT Contracts mailbox at: MDOT.contracts@maine.gov. Each bid package will require a separate request.

Additionally, interested parties will be responsible for reviewing and retrieving the Bid Amendments in their bids using the Acknowledgement of bid Amendment Form.

The downloading of bid packages from the MDOT website is not the same as providing an electronic bid to the Department. Electronic bids must be submitted via <http://www.BIDX.com>. For information on electronic bidding contact Larry Childs at Larry.Childs@maine.gov.

NOTICE

Bidders:

Please use the attached “Request for Information” form when faxing questions and comments concerning specific Contracts that have been Advertised for Bid. Include additional numbered pages as required. Questions are to be faxed to the number listed in the Notice to Contractors. This is the only allowable mechanism for answering Project specific questions. Maine DOT will not be bound to any answers to Project specific questions received during the Bidding phase through other processes.

State of Maine
Department of Transportation

REQUEST FOR INFORMATION

Date _____ Time _____

Information Requested: _____ **PIN:** _____ **Town(s):** _____

Request by: _____ **Phone:** (_____) _____
Bid Date: _____ **Fax:** (_____) _____

Complete top portion of form and transmit to the number listed in the Notice to Contractors

RFI No: _____ **RFI received:** _____

Response: _____

Response By: _____ Date: _____

Vendor Registration

Prospective Bidders must register as a vendor with the Department of Administrative & Financial Services if the vendor is awarded a contract. Vendors will not be able to receive payment without first being registered. Vendors/Contractors will find information and register through the following link –

<http://www.maine.gov/purchases/vendorinfo/vss.htm> .

CONTRACTOR INFORMATION

(Date)

(Signature)

(Name and Title Printed)

(Contractor Name)

Vendor Customer Number

Mailing Address:

Street/PO Box City State Zip

phone fax email

Sole Proprietorship - Partnership - (circle one)

Corporation – Company - Association - Estate - (circle one)

**STATE OF MAINE DEPARTMENT OF TRANSPORTATION
NOTICE TO CONTRACTORS**

Sealed Bids addressed to the Maine Department of Transportation, Augusta, Maine 04333 and endorsed on the wrapper “**Bid for Excavators, Regions 1-5**” will be received from contractors at the Reception Desk, Maine DOT Building, Child Street, Augusta, Maine, until 11:00 o’clock A.M. (prevailing time) on **April 13, 2011** , and at that time and place publicly opened and read.

Location: Regions 1-5

Outline of Work: Supply Excavators.

For general information regarding Bidding and Contracting procedures, contact Scott Bickford at (207)624-3410. Our webpage at http://www.maine.gov/mdot/contractor-consultant-information/contractor_cons.php contains a copy of the schedule of items, Plan Holders List, written portions of bid amendments (not drawings), and bid results. For Project-specific information fax all questions to **Gail MacMunn** at (207)624-3431. Questions received after 12:00 noon of Friday prior to bid date will not be answered. **There will be no Bid Bond, Performance or Payment Bond or Insurance required.** Bidders shall not contact any other Departmental staff for clarification of Contract provisions, and the Department will not be responsible for any interpretations so obtained. Hearing impaired persons may call the Telecommunication Device for the Deaf at (207) 888-516-9364.

Bid proposal packages are available at <http://www.maine.gov/mdot/comprehensive-list-projects/project-information.php> and may also be obtained at no cost at the MaineDOT building in Augusta, Maine or by telephone at 207-624-3536 between the hours of 8:00 A.M. and 4:30 P.M.

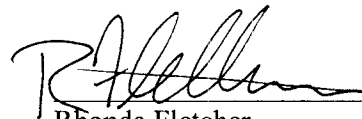
Each Bid must be made upon blank forms provided by the Department.

This Contract is subject to all applicable State Laws.

All work shall be governed by “State of Maine, Department of Transportation, Standard Specifications, Revision of December 2002”, price \$10 [\$13 by mail], and Standard Details, Revision of December 2002, price \$20 [\$25 by mail] Standard Detail updates can be found at <http://www.state.me.us/mdot/project/design/homepg.htm>

The right is hereby reserved to the Maine DOT to reject any or all Bids.

Augusta, Maine
March 23, 2011



Rhonda Fletcher
Assistant Director
Maintenance and Operations

**SPECIAL PROVISION 102.7.3
ACKNOWLEDGMENT OF BID AMENDMENTS**

With this form, the Bidder acknowledges its responsibility to check for all Amendments to the Bid Package. For each Project under Advertisement, Amendments are located at <http://www.maine.gov/mdot/comprehensive-list-projects/project-information.php> It is the responsibility of the Bidder to determine if there are Amendments to the Project, to download them, to incorporate them into their Bid Package, and to reference the Amendment number and the date on the form below. The Maine DOT will not post Bid Amendments any later than noon the day before Bid opening without individually notifying all the planholders.

Amendment Number	Date

The Contractor, for itself, its successors and assigns, hereby acknowledges that it has received all of the above referenced Amendments to the Bid Package.

CONTRACTOR

_____ Date

_____ Signature of authorized representative

_____ (Name and Title Printed)

Maine DOT
SCHEDULE OF ITEMS

TRACKED EXCAVATORS

Bidders are not required to bid on all SECTIONS, and may bid on one or more SECTIONS. For each SECTION bid, Bidders are required to bid all items in that SECTION.

SECTION 1

Region 1 (Southern)

2 excavators 5/2/2011 Thru 11/1/2011

Description	Quantity of Excavators (Each)	Unit Price per Month Per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	2		6	

TOTAL BID AMOUNT SECTION 1: \$

SECTION 2

Region 2 (Midcoast)

2 excavators 6/1/2011 thru 9/30/2011
 1 excavator 7/1/2011 thru 9/30/2011
 1 excavator 7/15/2011 thru 10/14/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	2		4	
Track excavator 26,000 – 32,000 Lb	1		3	
Track excavator 26,000 – 32,000 Lb	1		3	

TOTAL BID AMOUNT SECTION 2: \$

SECTION 3

Region 3 (Western)

3 excavators 6/6/2011 thru 10/5/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	3		4	

TOTAL BID AMOUNT REGION 3: \$

SECTION 4

Region 4 (Eastern)

2 excavators 5/16/2011 thru 8/1/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	2		2.5	

TOTAL BID AMOUNT SECTION 4: \$

SECTION 5

Region 4 (Eastern)

**1 excavator 7/15/2011 thru 9/14/2011
1 excavator 5/16/2011 thru 8/15/2011
1 excavator 5/16/2011 thru 9/15/2011**

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	1		2	
Track excavator 26,000 – 32,000 Lb	1		3	
Track excavator 26,000 – 32,000 Lb	1		4	

TOTAL BID AMOUNT SECTION 4: \$

SECTION 6

Region 5 (Northern)

1 excavator 5/9/2011 thru 8/8/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator 26,000 – 32,000 Lb	1		3	

TOTAL BID AMOUNT SECTION 6: \$

SECTION 7
Region 3 (Western)

1 excavator 6/6/2011 thru 8/5/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator >54,000 Lb with Hydraulic hammer	1		2	

TOTAL BID AMOUNT SECTION 7: \$

SECTION 8
Region 4 (Eastern)

1 excavator 7/1/2011 thru 8/15/2011 (1.5 mos)

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Track excavator >54,000 Lb with Hydraulic hammer	1		1.5	

TOTAL BID AMOUNT SECTION 8: \$

Maine DOT
SCHEDULE OF ITEMS

RUBBER TIRED EXCAVATORS

SECTION 9

Region 4 (Eastern)

1 excavator 5/16/2011 thru 10/15/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Wheeled excavator 38,000 – 40,000 Lb	1		5	

TOTAL BID AMOUNT SECTION 9: \$

SECTION 10

Region 5 (Northern)

1 excavator 5/9/2011 thru 9/8/2011

2 excavators 6/6/2011 thru 9/5/2011

1 excavator 8/1/2011 thru 8/31/2011

Description	Quantity of Excavators (Each)	Unit Price per Month per Each	Duration (Months)	Bid Amount
Wheeled excavator 38,000 – 40,000 Lb	1		4	
Wheeled excavator 38,000 – 40,000 Lb	2		3	
Wheeled excavator 38,000 – 40,000 Lb	1		1	

TOTAL BID AMOUNT SECTION 10: \$

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (“Department”), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and _____

(“Contractor”)

a corporation or other legal entity organized under the laws of the State of _____, with its principal place of business located at _____.

The Department and the Contractor, in consideration of the mutual promises set forth in this Agreement (the “Contract”), hereby agree as follows:

A. The Work

The Contractor agrees to complete all Work as specified or indicated in the Contract including Extra Work in conformity with the Contract **EXCAVATORS IN REGIONS 1, 2, 3, 4 & 5**, in The State of Maine. The Work includes equipment for use in construction and maintenance as provided in the Contract, providing preventative maintenance on a scheduled basis, service calls when needed and other incidental work.

The Contractor shall be responsible for furnishing all equipment, tools supplies, service personnel, permanent materials and temporary materials required to perform the Work indicated in the Contract and all required documentation.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time

The Contractor agrees to complete all Work, except warranty work, on or before **December 31, 2011**.

C. Price

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount.

D. Contract

This Contract, which may be amended, modified, or supplemented in writing only, consists of the Contract documents as defined in the Division 100 Standard Specifications, Revision of December 2002, as updated through advertisement, Supplemental Specifications, Special Provisions and Contract Agreement. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

1. All of the statements, representations, covenants, and/or certifications required or set forth in the Bid and the Bid Documents, and the Contract are still complete and accurate as of the date of this Agreement.
2. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Offer

The undersigned, having carefully examined the Division 100 of the Standard Specifications Revision of December 2002, Supplemental Specifications, Special Provisions, and Contract Agreement contained herein for: **EXCAVATORS in REGIONS 1, 2, 3, 4 & 5**, State of Maine, on which bids will be received until the time specified in the "Notice to Contractors" do(es) hereby bid and offer to enter into this contract to supply all the equipment, tools, supplies, service personnel, permanent materials and temporary materials required to perform the Work in strict accordance with the terms and conditions of this Contract at the unit prices in the attached "Schedule of Items".

The Offeror agrees to perform the work required at the price specified above and in accordance with the bids provided in the attached "Schedule of Items" in strict accordance with the terms of this solicitation.

As Offeror also agrees:

First: To do any extra work, which may be ordered by the Department, and to accept as full compensation the amount determined as provided in the Standard

Specifications, Revision of December 2002, and as addressed in the contract documents.

Second: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Third: The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

Date

(Signature of Legally Authorized Representative
of the Contractor)

Witness

(Name and Title Printed)

G. Award. Your offer is hereby accepted for (see checked boxes):

Section 1

Section 2

Section 3

Section 4

Section 5

Section 6

Section 7

Section 8

Section 9

Section 10

The contract amount is _____.

This award consummates the Contract, and the documents referenced herein.

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Rhonda Fletcher, Assistant Director
Bureau of Maintenance and Operations

Witness

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (“Department”), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and _____

(“Contractor”)

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The Contractor shall be responsible for furnishing all equipment, tools supplies, service personnel, permanent materials and temporary materials required to perform the Work indicated in the Contract and all required documentation.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time

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2. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

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IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

Date

(Signature of Legally Authorized Representative
of the Contractor)

Witness

(Name and Title Printed)

G. Award. Your offer is hereby accepted for (see checked boxes):

- Section 1
- Section 2
- Section 3
- Section 4
- Section 5
- Section 6
- Section 7
- Section 8
- Section 9
- Section 10

The contract amount is _____.

This award consummates the Contract, and the documents referenced herein.

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Rhonda Fletcher, Assistant Director
Bureau of Maintenance and Operations

Witness

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (“Department”), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and _____

(Name of the firm bidding the job)

(“Contractor”)

a corporation or other legal entity organized under the laws of the State of _____, with its principal place of business located at _____

(address of the firm bidding the job)

The Department and the Contractor, in consideration of the mutual promises set forth in this Agreement (the “Contract”), hereby agree as follows:

A. The Work

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1. All of the statements, representations, covenants, and/or certifications required or set forth in the Bid and the Bid Documents, and the Contract are still complete and accurate as of the date of this Agreement.
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The Offeror agrees to perform the work required at the price specified above and in accordance with the bids provided in the attached "Schedule of Items" in strict accordance with the terms of this solicitation.

As Offeror also agrees:

First: To do any extra work, which may be ordered by the Department, and to accept as full compensation the amount determined as provided in the Standard

Specifications, Revision of December 2002, and as addressed in the contract documents.

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Third: The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

SAVED

<p>_____ (Date Here) Date</p>	<p>_____ (Sign Here) (Signature of Legally Authorized Representative of the Contractor)</p>
<p>_____ (Witness Sign Here) Witness</p>	<p>_____ (Print Name Here) (Name and Title Printed)</p>

G. Award. Your offer is hereby accepted for (see checked boxes):

Section 1

Section 2

Section 3

Section 4

Section 5

Section 6

Section 7

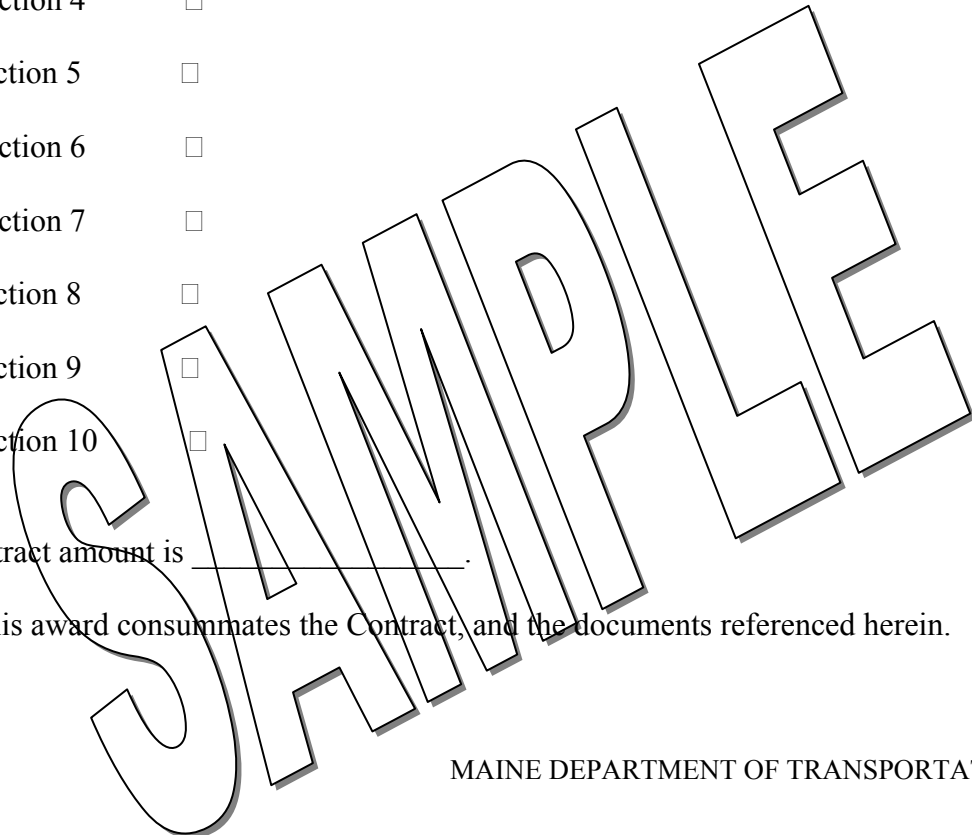
Section 8

Section 9

Section 10

The contract amount is _____.

This award consummates the Contract, and the documents referenced herein.



MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Rhonda Fletcher, Assistant Director
Bureau of Maintenance and Operations

Witness

SPECIAL PROVISIONS

EXCAVATORS

TRACKED EXCAVATOR

This work consists of providing all equipment, preventative maintenance on a scheduled basis and service calls when needed.

The excavator specifications and terms are as follows:

- Excavators operating weight shall be not less than 26,000 pounds and not more than 32,000 pounds.
- Excavators shall be no older than one year nor have more than 1500 hours.
- Each excavator shall come with a $\frac{3}{4}$ yd. digging and 60" tilt swivel clean up bucket.
- The tail swing shall not extend more than one foot beyond the outside edge of the track in any direction for excavators furnished for Regions 1 & 2. The tail swing shall not extend more than one foot beyond the outside edge of the track in any direction for excavators furnished for Region 4, Section 4. The tail swing shall not extend more than three feet beyond the outside edge of the track in any direction for excavators furnished for Region 3 & 5. The tail swing shall not extend more than three feet beyond the outside edge of the track in any direction for excavators furnished for Region 4, Section 5.
- Excavator transport width shall not exceed 8'6".
- Excavator arm length shall not exceed 9'2" for excavators furnished for Regions 1 & 2. Excavator arm length shall not exceed 9'2" for excavators furnished for Region 4, Section 4.
- Excavators shall have air conditioning, number plate bracket and strobe light.
- Excavators shall be equipped with street pads.
- Excavators shall come with an identified, manufacturer approved lifting point. If the lifting point is located on the bucket, both buckets must be equipped.
- Each excavator furnished for Regions 1 & 2 shall come with a hydraulically lifted dozer blade. Each excavator furnished for Region 4, Section 4 shall come with a hydraulically lifted dozer blade.
- The Contractor shall provide to the Department, a completed Lessor's certificate a minimum of 3 weeks prior to delivery. Excavators shall have temporary registrations valid until the Department can get the excavator registered.

The Department will provide the following:

Insurance.

Daily fuel, oil and grease.

SPECIAL PROVISIONS

EXCAVATORS

TRACKED EXCAVATOR WITH HYDRAULIC HAMMER

This work consists of providing all equipment, preventative maintenance on a scheduled basis and service calls when needed.

The excavator specifications and terms are as follows:

- Excavators operating weight shall be not less than 54,000 pounds.
- Excavators shall be no older than five years nor have more than 7500 hours.
- Excavator shall come equipped with a 3200 lb hydraulic hammer with chisel point well matched for breaking ledge in roadside ditches and outcrops.
- Excavators shall have air conditioning, number plate bracket and strobe light.
- Excavators shall be equipped with street pads.
- Excavators shall come with an identified, manufacturer approved lifting point. If the lifting point is located on the bucket, both buckets must be equipped.
- The Contractor shall provide to the Department, a completed Lessor's certificate a minimum of 3 weeks prior to delivery. Excavators shall have temporary registrations valid until the Department can get the excavator registered.

The Department will provide the following:

- Insurance.
- Daily fuel, oil and grease.

SPECIAL PROVISIONS

EXCAVATORS

RUBBER TIRED EXCAVATORS

This work consists of providing all equipment, preventative maintenance on a scheduled basis and service calls when needed.

The excavator specifications and terms are as follows:

- Excavators operating weight shall be not less than 38,000 pounds and not more than 40,000 pounds.
- Excavators shall be no older than one year nor have more than 1500 hours.
- Each excavator shall come with a ¾ yd. digging and 60” tilt swivel clean up bucket.
- Excavators shall have air conditioning, number plate bracket and strobe light.
- Each machine will have a rear dozer blade and front out riggers.
- Excavators shall come with an identified, manufacturer approved lifting point. If the lifting point is located on the bucket, both buckets must be equipped.
- The Contractor shall provide to the Department, a completed Lessor’s certificate a minimum of 3 weeks prior to delivery. Excavators shall have temporary registrations valid until the Department can get the excavator registered.

The Department will provide the following:

Insurance.

Daily fuel, oil and grease.

SPECIAL PROVISIONS

EXCAVATORS

General The Department reserves the right, at the time of delivery, to inspect the equipment and reject because of condition. In the case of repetitive breakdowns during operation, the Contractor will have the option to replace the excavator with another unit. The Contractor shall perform all repairs, service and scheduled maintenance, except damage caused by the Department. All costs for labor, equipment and materials required to perform the work will not be paid for directly, and will be considered incidental to the excavator pay item(s). The Department will provide fuel, oil and grease. If a piece of equipment is unable to run, is unsafe to operate or should not be run as determined by the Department, the Contractor will make sufficient repairs within one working day of the initial call by the Department. For those repairs taking longer than 1 working day, a replacement excavator with temporary registration shall be provided, if possible. For each piece of equipment requiring repairs due to normal operation and unable to operate safely more than 1 working day during the contract period, the Contractor may furnish a replacement with temporary registration or if a replacement is not furnished, the Department may choose to extend the return date by an equivalent duration or choose to receive a credit. The credit will be deducted from the monthly rental for the number of days, in excess of one, that the equipment was unable or unsafe to operate computed at the Unit Price per month per each given in the Schedule of Items calculated in accordance with section "Measurement and Payment" below.

Changes The Department may return excavators early, extend the duration, increase or decrease Pay Item quantities from the estimated quantities shown in the Bid Documents, and such increase or decrease shall not be considered Extra Work. The Contractor shall be paid for actual quantities in place and Accepted at the Unit Prices contained in the Contractor's Bid. The Contractor accepts such payment as full and complete compensation. If the duration for any excavator is reduced from the estimated quantities contained in the Bid Documents by more than 25%, then the Department may increase or decrease the Unit Price of such item using the extra work process. If alternative dates are mutually agreed upon and quantities are not reduced, there will be no change in the Unit Price.

Measurement and Payment Excavators will be measured per machine by the month which shall be payment in full for furnishing excavators and all materials, labor and equipment to satisfactorily perform repairs, service and scheduled maintenance. A month is defined as a time lasting from a date in one calendar month until the same date in the next calendar month. The initial day of the month will be the day of the month on which the excavator was delivered and will be considered the billing start date. In the event that the Department has an excavator for a period that cannot be measured in whole months, the portion of the month will be measured in accordance with the table below.

SPECIAL PROVISIONS
EXCAVATORS

Portion	Measurement	Payment
1 – 7 days	0.25	(0.25)(monthly unit bid price)
8 – 14 days	0.50	(0.50)(monthly unit bid price)
15 – 21 days	0.75	(0.75)(monthly unit bid price)
22 – 31 days	1.0	(1.0)(monthly unit bid price)

If the Contractor delivers an excavator later than the scheduled date, the Department at its choice may extend the return date to get the full period or reduce payment by the time not in possession. If the Contractor fails to pick up an excavator as scheduled, the additional time will not be measured for payment.

The contractor shall deliver the excavators to the Northern Region and pick the excavators up from the Northern Region. Regions 1, 2, 3 & 4 will pick up and deliver the excavators. Delivery to the Northern Region will not be measured for payment and will be considered incidental to the excavator pay item(s).

Excavators will be paid for at the contract unit price per each per month which price shall be full compensation for all labor, equipment, material and incidentals necessary to perform the work in accordance with these specifications. Excavators will be paid at the Unit Price per month per each for each month furnished plus the portion payment as shown on the table above.

The Department will pay for Extra Work such as additional attachments and damage repair by written Contract Modification in accordance with Section 109.7 Equitable Adjustments to Compensation and 109.8 Contract Modification.

SPECIAL PROVISION
SECTION 108
PAYMENT
(Payment and Invoices)

Payment and Invoices The Department will pay the Contractor monthly for the previous month and at the completion and final acceptance of the work: Invoices will be submitted to the appropriate Region Office as described below.

Invoices shall be submitted by the Contractor to the Department for payment. Invoices shall include the following minimum information:

Contractor Name, Address & Contract Number
Invoice Date & Number
Billing Period - Start Date and End Date
Dept. & Location of Equipment
Equipment Description & Serial Number
Unit cost for each unit at the Unit Prices contained in the Contractor's Bid or as adjusted for a portion of a month in accordance with this contract
Extra Work such as damage repair or additional service calls agreed to by written Contract Modification
Total amount due

The Department will pay based upon the invoices provided. Invoices shall not be submitted for multiple regions or multiple contracts. The Department may request that the Contractor submit backup documentation including copies of receipts, invoices, and itemized payments to Subcontractors. No such payment will be made if, in the judgment of the Department, the Work is not in accordance with the provisions of the Contract. The Contractor agrees to waive all claims related to the timing and amount of such estimates.

The Acceptance by the Contractor of the final payment, as evidenced by cashing of the final payment check, constitutes a release to the Department from all claims and liability under the Contract. Upon Final Acceptance, the Contractor is released from further obligation, except for warranty obligations provided for in this Contract.

Payments to the Contractor shall be full compensation for furnishing all labor, Equipment, Materials, services, and Incidentals used to perform all Work 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.

No payments due the Contractor will be adjusted for inflation. No interest shall be due and payable on any payment due the Contractor.

The Department may withhold payments claimed by the Contractor on account of:

- A. Incomplete, Inaccurate or Incorrect Invoices
- B. Repetitive Breakdowns
- C. Equipment rejected due to condition
- D. Damage to a third party,
- E. Claims filed or reasonable evidence indicating probable filing of claims,
- F. Failure of the Contractor to make payments to Subcontractors or for Materials or labor,
- G. Regulatory non-compliance or enforcement,
- H. All other causes that the Department reasonably determines negatively affect the State's interest.

SPECIAL PROVISIONS
SPECIAL PROVISIONS SECTION 102
BIDDING

102.1.1 Basic Requirements Change the first sentence from: "... (A) comply with the Prequalification Procedure adopted by the department, (B) not have been debarred or suspended from Bidding, and (C) not be in Default with respect to any outstanding Contract with the Department..." to "(A) not have been debarred or suspended from Bidding, and (B) not be in Default with respect to any outstanding Contract with the Department..."

102.6 Bid Guaranty Delete the entire section 102.6

102.7.1 Location and Time Add the following sentence "As a minimum. The Bidder will submit a bid Package consisting of the Notice to Contractors, the complete Acknowledgement of Bid Amendment form, the complete schedule of items, 2 copies of the completed Agreement, Offer, & Award form and any Certifications or Bid Requirements listed in the Bid Book.

SPECIAL PROVISIONS SECTION 103
AWARD AND CONTRACTING

103.3.1 Notice and Information Gathering Change the first paragraph to read as follows: "After Bid Opening and as a condition for Award of a Contract, the Department may require an Apparent Successful Bidder to demonstrate to the Department's satisfaction that the Bidder is responsible and qualified to perform the Work".

Delete the entire section 103.4 Notice of Award and replace with the following:

The Department has 30 days following the Bid Opening to notify the Apparent Low Bidder of the Intent to Award and any pre-execution conditions or to execute the Contract.

130.5.1 Performance and Payment Bonds Delete the entire section 103.5.1

103.5.4 Execution of Contract By Bidder Delete the entire section and replace with the following:

The properly completed and signed Contract Agreement, Offer, & Award form provided with the Bid constitutes the Bidder's offer. Once the department has received any other pre-award items required, the Department will sign the Contract Agreement, Offer, & Award form and execute the Contract. The point of Contract execution is when the Contractor receives the Notice of Award.

SPECIAL PROVISION SECTION 109
CHANGES

109.1.2 Substantial Changes to Major Items Delete the entire section.

109.2 Elimination of Items Delete the entire section.