

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

Contractor _____

SCHEDULE OF ITEMS

- 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.
- Required unit prices, lump sum prices and/or bid amounts must be provided and legible.
- Do not make handwritten changes to the bid documents.

Bidders are required to bid all Items.

Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
Pay Item 534.71 Precast Concrete Box Culvert (Snow Scooter Bridge)	1 LS	\$	\$
Pay Item 534.71 Precast Concrete Box Culvert (Crittter Crossing #1)	1 LS	\$	\$
Pay Item 534.71 Precast Concrete Box Culvert (White Tail Crossing Bridge)	1 LS	\$	\$
Pay Item 534.71 Precast Concrete Box Culvert (Snow Sled Bridge)	1 LS	\$	\$
TOTAL			\$

- **Paper bids must be signed in pen and ink. Signatures shall be original. Stamped and copied signatures will not be accepted.**

Signature

Date

 (Print Bidder's Name and Title)

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.

See bid instructions on about page three of the bid book.

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 Delivery of finished product shall be on or before the date shown in Section B. Time of the Contract. The Contractor shall notify MaineDOT Project Manager, Michael Wight, phone number (207) 592-2543 or email Michael.Wight@maine.gov a minimum of 7 days prior to the delivery of the first section for each structure. The alternative contact is Rhobe Moulton, Project Manager, at (207) 592-6058. The Contractor shall deliver the materials only on a weekday (Monday through Friday) to these locations:

<u>Structure</u>	<u>Delivery Site</u>
Snow Scooter Bridge	DOT Whiting Hill lot
Critter Crossing #1	Laydown in Route 9 ROW
White Tail Crossing Bridge	Laydown in Route 9 ROW
Snow Sled Bridge	Laydown in Route 9 ROW

The approximate coordinates of the DOT Whiting Hill lot are: 44°46'22.9"N 68°43'23.4"W. An area of 10,000 SF, located off the northwest corner of I-395 in Brewer, known as Whiting Hill, will be provided for delivery of the box culvert sections. The limits of available area will be laid out by MaineDOT and are not to be exceeded. Box culvert sections shall be stored in a manner to allow access for installation starting from the downstream end without the need to reorganize any sections. The storage area at Whiting Hill will be graded by DOT to have a slope of no more than 4%.

The approximate coordinates of the Laydown in Route 9 ROW are: 44°49'03.9"N 68°38'47.0"W. See the Plans for more information on the location and site access for the Route 9 ROW laydown. Box culvert sections shall be stored in a manner to allow access for installation starting from the downstream end without the need to reorganize any sections. The Contractor will be responsible for any grading or fill required to position their equipment for unloading and for providing suitable grades for long term storage of box sections.

The Contractor will be responsible for unloading the materials at the delivery site and storing them in accordance with Special Provision 534 Precast Structural Concrete, Fabrication and Delivery.

For deliveries made after project WIN 018915.00 is awarded (projected for fall 2021), deliveries and unloading directly to the structure sites or other laydown locations that the WIN 018915.00 Contractor may have acquired may be possible if desired by all parties and will be coordinated through the MaineDOT Project Manager.

Brewer-Eddington, Route 9 Connector
WIN 018915.50
Precast Concrete Box Culverts
November 30, 2020

Contract Administrator

The contract administrator for this contract will be:

Name: Michael Wight
Title: Senior Project Manager
Address: Maine Department of Transportation
16 State House Station Road , Augusta, ME 04333-0016

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.

Liquidated Damages Except as expressly provided otherwise in this Contract, the Contractor shall owe the Department Damages in the per diem amount specified in Standard Specifications, 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 amounts otherwise due the Contractor. Permission for the Contractor to deliver the Materials after the Contract Delivery Date shall not waive the Department's rights to assess Damages.