

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, or
- c) the unit price for any item is not provided or is unreadable.

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.

Item Description	Approx. Quantity and Units	Unit Price	Bid Amount
534.71 Precast Concrete Box Culvert – Fabrication and Delivery	1 LS	\$	\$
TOTAL			\$

(Print Respondent's Name and Title)

(Signature)

(Date)

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, November 2014 Edition including, but not limited to Section 712.061 – Structural Precast Units and Standard Details November 2014 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 15, 2019. 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 delivery date is expected to be between July 15, 2019 and August 30, 2019.

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: Danforth, State Project 22849.10

Location: The Project is located on US Route 1 approximately .54 of a mile north of the Garfield Road.

Date: Must be ready for delivery by July 15, 2019 (Contractor and manufacturer will decide 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) 764-2200, with the appropriate project submittals. Alternative contact is: Ryan Sullivan, Project Manager of Region 5, cell phone (207) 446-0118. MaineDOT shall provide the manufacturer with the contact information for the Contractor responsible for 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 04769

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
Items and Quantities at Bid Price

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 of \$225 per day 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.