

**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 504.702 Structural Steel Fabricated and Delivered, Welded (17,700LB)	1 LS	\$	\$
Pay Item 506.9103 Galvanizing	1 LS	\$	\$
Pay Item 523.5403 Plain Elastomeric Bearings	4 EA	\$	\$
Pay Item 536.11 Walkways	1 LS	\$	\$
<b>TOTAL</b>			<b>\$</b>

- **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 materials 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 713 – Structural Steel and Related Material and Section 711.11 – Elastomer and Standard Details March 2020 Edition as updated through advertisement, Supplemental Specifications, and Special Provisions including, but not limited to Special Provision Section 536 – Walkways

Delivery Delivery of the materials shall be on or before date shown in Section B. Time of the Contract. The Contractor shall notify the Maine Northern Railway Roadmaster, Jeff Pitcher, phone number (207) 461-4610 or email [pitcher.jeffery@nbmrailways.com](mailto:pitcher.jeffery@nbmrailways.com) a minimum of 14 days prior to the delivery of the materials. The Contractor shall notify the Resident Engineer, Lewis Benner, phone number (207) 242-2047 or email [lbenner@vhb.com](mailto:lbenner@vhb.com) a minimum of 7 days prior to the delivery of the materials, for verification and acceptance prior to unloading. The Contractor shall deliver the materials only on a weekday (Monday through Friday) to the following location:

Maine Northern Railway Company Right-of-Way  
Wrightville Road  
Ashland Maine, 04732

The approximate coordinates of the Maine Northern Railway Company Right-of-Way are 46°39'23.8"N 68°24'45.1"W. This area is a field located adjacent to the northeast corner of the Wrightville Road railroad crossing north of the Sheridan Bridge.

Maine Northern Railway will be responsible for unloading the materials at the delivery site and storing them in accordance with the Special Provision and Standard Specifications. Maine Northern Railway will be responsible providing and preparing an area for storage of the materials.

Contract Administrator

The Contract Administrator for this Contract will be:

Name: Nate Benoit  
Title: Multimodal Assistant Program Manager  
Address: Maine Department of Transportation  
16 State House Station Road, Augusta, ME 04333-0016

Maine Northern Railway Representative

The Railroad Representative for this Contract will be:

Name: Jeff Pitcher  
Title: Roadmaster  
Address: Maine Northern Roadways  
103 School Street Augusta, ME 04763

Resident Engineer

The Resident Engineer for this Contract will be:

Name: Lewis Benner  
Title: Senior Construction Inspector  
Address: VHB  
157 Capitol Street, Suite 2 Augusta, ME 04330

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.